			OMB A	pproval #: 2700-0042				
				1. CONTRACT ID CODE	1	P	AGE O	F PAGES
A 5./	IENDMENT OF SOLICITATION	N/MODIFICATION OF CO	ONTRACT	3005758		1		2
2. A	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16C	1 4. REQUISIT	ION/PURCHASE REQ. NO. to Schedule Article B.2	5. 1	PROJEC	T NO.	(If applicable)
	85 SSUED BY COD			ERED BY (If other than Item 6)	C	ODE		· · · · · · · · · · · · · · · · · · ·
15	PROFID B4	04	_				L	
Joh Ste	SA Procurement & Business M In C. Stennis Space Center Innis Space Center, MS 39529 In: Delma Moore (228) 688-202	9-6000						
8. N	AME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Co	nde) (x)	9A. AMENDMENT OF SOLICIT	TATIC	ON NO.		
JOF	SISSIPPI SPACE SERVICES HN C. STENNIS SPACE CENT ENNIS SPACE CENTER, MS (ER 89529-6000		9B. DATED (SEE ITEM 11)				
•				10A. MODIFICATION OF CON	THAC	HOHDE	ER NO.	
			X	NAS13-99030				
				10B. DATED (SEE ITEM 13)				
		CILITY CODE 64		08/28/199	99			
CODE	3005758 FA	EM ONLY APPLIES TO	AMENDMEN					
		the set in them 14. The hours	nd date checified	for receipt of Offers is exte	ended		is not e	extended.
Offers	The above numbered solicitation is amende must acknowledge receipt of this amendment	nt prior to the hour and date specifie	ed in the solicitatio	n or as amended, by one of the fol	llowing	g method	is:	
separa THE P	completing Items 8 and 15, and returning co ate letter or telegram which includes a refere PLACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change an solicitation and this amendment, and is rece CCOUNTING AND APPROPRIATION DATA	nce to the solicitation and amendine OF OFFERS PRIOR TO THE HOUF offer already submitted, such change ived prior to the opening hour and da (If required)	R AND DATE SPE e may be made by ate specified.	CIFIED MAY RESULT IN REJEC telegram or letter, provided each	TION telegr	OF YOU am or let	R OFF	ER. If by
	13. THIS ITEM A	APPLIES ONLY TO MOD	IFICATIONS	OF CONTRACTS/ORE	DER 1	S,		
	IT MODIFIES A. THIS CHANGE ORDER IS ISSUED F	THE CONTRACT/ORD	THE CHANGES	SET FORTH IN ITEM 14 ARE MA	DE IN	THE CO	ONTRA	CT ORDER
(x)	NO. IN ITEM 10A.	ONGOANT TO: (Opening addressly)						
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO THE AUT	HUHITY OF PAR	43.103(b).	hange	es in payi	ng offic	;e,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY (OF:				
	D. OTHER (Specify type of modification a	and authority)						
X	FAR CLAUSE 52.232.22, LIII September 27, 2002.		LAUSE (AP	RIL 1984) and Contracto	or le	tter da	ited	
E. IMI	PORTANT: Contractor is not requir SCRIPTION OF AMENDMENT/MODIFICA	ed to sign this document	adinas, includina s	solicitation/contract subject matter	where	feasible.	.)	
.14. DE	SCRIPTION OF AMENDMENT/MODIFICA	ION (Organized by OOF Section nea	zamiga, molading c				•	
		CONTRACT VALUE	Ξ	INCREMENTA	<u>LF</u>	UNDIN	<u>1G</u>	
DRE\	VIOUS ACTION	\$218,676,644.00		\$181,800,60	09.1	3		
	ACTION	0.00		3,047,5	74.8	<u> 37</u>		
		\$218,676,644.00		\$184,848,1	84.0	00		
TOTA	AL .	φ2 (0,0) 0,0 (τ						
SE	EE CONTINUATION PAGES					ما اسال بالا		d offact
Except a	as provided herein, all terms and conditions	of the document referenced in Item 9	3A or 10A, as here	etofore changed, remains unchang TITLE OF CONTRACTING OFFI	CER (Type or p	orint)	u enect.
15A. NA	AME AND TITLE OF SIGNER (Type or print	′	DELMA J. N	MOORE		,		
				TING OFFICER		100.5	ATE SI	ICNED
15B. CC	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST	ATES OF AMERICA		16U. D	MIESI	IGNED
			BY Melu	w ffrear		9:	27	7.02
	(Signature of person authorized to sign)	20.10		ture of Contracting Officer)	FOR	(~ _	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



1. The purpose of this modification is to provide for incremental funding in the amount \$3,047,574.87 to cover work performed under subject contract through **January 19**, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 84 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$179,071,102.39. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through January 19, 2003.
- (b) An additional amount of \$89,903.46 obligated under this contract for payment of fee.
- (a) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost Target Cost Provisional Incentive Fee	\$333,910.00 \$176,113,430.98	\$0.00 \$2,957,671.41	\$333,910.00 \$179,071,102.39
Cost Performance Earned Incentive Fee Total Sum Allotted	\$1,605,980.74 \$3,747,287.41 TBDG \$181,800,609.13	\$26,971.04 \$62,932.42 TBDG \$3,047,574.87	\$1,632,951.78 \$3,810,219.83 TBDG \$184,848,184.00

(d) Accounting and Appropriation Data:

Purchase Request No. Appropriation	Program Code	Amount
72001038, S-0272 (F) 801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 175,412.87
72002038, S-0239 (F) 802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	754,575.00
72002038, S-0245 (F) 802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	2,117,587.00
	Total	\$3,047,574.87

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.



OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 5. PROJECT NO. (If applicable) 4. REQUISITION/PURCHASE REQ. NO. 3. EFFECTIVE DATE AMENDMENT/MODIFICATION NO. SEE BLOCK 16C 86 7. ADMINISTERED BY (If other than Item 6) CODE CODE 6. ISSUED BY 64 NASA Office of Procurement /BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030 Х 10B. DATED (SEE ITEM 13) 08/28/1999 FACILITY CODE 64 CODE 3005758 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, Including solicitation/contract subject matter where feasible.) INCREMENTAL FUNDING CONTRACT VALUE \$189,535,252.67 \$ 218,676,644.00 PREVIOUS ACTION - 0.00-1,910,613.00 THIS ACTION \$189,535,252.67 \$ 220,587,257.00 TOTAL SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) SUSAN D. DUPUIS MSS Project CONTRACTING OFFICER W.KIRT 16C. DATE SIGNED UNITED STATES OF AMERICA 15B. CONTRACTOR/OFFEROR SC. DATE SIGNED W.K= Bc 11/25/02 Signature of Contracting (Signature of person authorized to sign)

540-01-152-8070 JOUS EDITION UNUSABLE STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243 he purposes of this modification are: (1) Incorporate Mississippi Space Services (MSS) Proposals PCMP 19 dated July 5, 2002 as amended via MSS letter August 8, 2002 and PCMP 19.1 dated November 7, 2002 that increases target cost by \$1,807,789.00 plus target fee by \$102,823.00 for various work scope and miscellaneous adjustment that impact contract value for contract year three and subsequent contract years. The total contract value adjustment for year 3 and 4 increases is \$1,910,613.00;

(2) Make a change to Section G to delete NASA FAR Sup clause 1852.245-73;

(3) Add FAR clauses FAR 52.222-18 and FAR 52.222-19 to Section I;

(4) Make changes to Section J, Attachment J-1 Performance Work Statement Annex 1,3 and 4;

(5) Make changes to Section J-2 Data Procurement Documents in Data Requirement (DR)s 9-LS11 and 1-MA07; and (6) Incorporate updated Attachment J-6 incorporation of the attached updated Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 3.0, dated November 6, 2002 to reflect changes in contract value.

As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE.</u> as established in Modification No. 83, is further modified as follows:

1. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$210,458,698.00. The total target fee of this contract is \$12,075,323.00. The total reimbursements are (\$1,946,765.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$220,587,257.00.

The maximum fee (Year 3 & 4) is \$6,248,704.00.

The minimum fee is \$ _ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in ordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.00.

Period Covered BASIC Pl		Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimburse mints	<u>Total</u>
)8/28/99 -)8/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,051,435	-\$86,000	\$56,819,221
8/28/00 – 8/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$1,924,675	-\$27,465	\$53,442,414
8/28/01 – 3/27/02	\$52,117,933	\$922,489	\$-0-	\$1,404,159	\$2,152,469	-\$869,587	\$54,323,304
PTION I	PERIOD 1					•	
/02 – //03		\$952,124	\$-0-	\$1,433,160	\$2,221,622	-\$963,713	\$56,002,318
OTAL This Mo	\$210,458,698 \$ d is rounding to			\$6,482,060 not reflecting	, ,	-\$1,946,765 ant.	\$220,587,257

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

		<u>Target</u> <u>Cost</u>	Min	•			
<u>Period</u>		<u>Incentive</u>		•	Performance		
<u>Covered</u>	Target Cost	<u>Fee</u>	<u>Fee</u>	Cost Fee	Incentive Fee	Reimbursements	<u>Total</u>
OPTION	PERIOD 2						
08/28/03 -							
08/27/04	\$55,202,003	\$977,075	\$-0-	\$1,462,387	\$2,279,844	-\$993,793	\$57,465,129
OPTION	PERIOD 3						
08/28/04 -				· ·			
08/27/05	\$56,531,501	\$1,000,608	\$-0-	\$1,489,525	\$2,334,749	-\$1,024,878	\$58,841,980
OPTION I	PERIOD 4						
08/28/05 -					-		
08/27/06	\$57,749,041	\$1,022,157	\$-0-	\$1,518,067	\$2,385,036	-\$1,057,002	\$60,099,232
OPTION							
OTTALS	\$169,482,545	\$2,999,840	\$0	\$4,469,979	\$6,999,629	-\$3,075,673	\$176,406,341

^{**} This Mod is rounding to the whole number and not reflecting the cents amount.

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

2. SECTION – G the following clause is deleted:

NASA FAR Supplement 1852.245-73 - Financial Reporting of NASA Property in the Custody of Contractors

3. SECTION – I is hereby modified to incorporate the following changes:

FAR 52.222-18 "Certification Regarding Knowledge of Child Labor for Listed End Products" (Feb 2001)

FAR 52.222-19 " Child Labor-Cooperation with Authorities and Remedies" (Sept 2002)

4. SECTION – J is hereby modified to incorporate the following changes:

J-1 Performance Work Statement revised pages are attached:

Annex 1, Administrative Services, paragraph 1.1.9 "ISO-9001" All reference to 9001-1994 is changed to "9001 - latest edition" and paragraph 1.2.8 is hereby added.

Annex 3, Engineering Services, paragraph 3.2.2.4, Workload Data is changed from "Maximum 15 to Maximum 30"

Annex 4, Institutional Services, paragraph 4.7.12.2 Related Information Column the third paragraph is deleted and paragraphs 4.7.7.13- Audio Visual Requirements and 4.7.7.14 — Transcribing Audio Tapes of Events; paragraph 4.8.3.1 — Training Database Administration are hereby added.

- J-2 Data Procurement Documents, in accordance with contract clause H-6, the attached changes to the following Data Requirement (DR)s 9-LS11 and 1-MA07 are incorporated.
- J-6 Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 3.0, dated November 6, 2002 (19 pages).
- 5. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.
- 6. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal PCMP 19, MSS letters dated July 5, 2002, August 8, 2002 and as amended PCMP 19.1 dated November 7, 2002 respectively and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".

National Aeronautics and Space Administration John C. Stennis Space Center	ENT (DR) 3. Operator:	1. Number Issue NAS13-99030 4. DR Number Page Date Rev.							
2. Title:	BA22	9-LS11							
Electronic NEMS Spreadsheets SUBMITTAL REQ									
Lo. 5 word of Submission:									
5. Type: 2 AN 7. Distribution: BA22- 1 Copy (CFO Office) and									
E-Mail to									
Jennifer. Spence 8. Initial Submission:									
@ssc.nasa.gov October 17, 2001									
9. As of Date:									
Sept. 30. 20XX		ial Condoos							
10. Remarks: One (1) copy to be submitted to Code BA22C, Commercial Accounting and Financial Services Branch, Financial Division, Office of the CFO.									
DATA REQUIREMENT D	ESCRIPTION (DRD) 1.2 Standa	ard DRD Number Rev. Page Date							
11. Standard DRD Title:	1 - 1 - 1 - 1								
Electronic NEMS Spreadsheets		15. Reference:							
Electronic NEMS Spreadsheets 13. Use: 3 Electronic NEMS Spreadsheets which include Data on Heritage Assets and Capital Equipment By FSC summary and detailed data to Accommodate reporting requirements to NASA HQs. 14. Interrelationship: All Annexes Annex 9 15. Reference: Annex 9.4.18									
16. Preparation Information: 16.1 SCOPE: This data requirement establishes the requirement of NEMS spreadsheets on Heritage assets and Canada detailed data. The spreadsheets will provide the NASA Complete year-end action items required by NASA HQ.	ements for generation a apital equipment by FS0 A POC the necessary d	and C summary lata to							
16.2 CONTENTS: Three Spreadsheets as follows: a. One spreadsheet for Capital equipment by FSC (summary). b. One spreadsheet for Capital equipment by FSC (detail). c. One spreadsheet for Capital equipment by Heritage code.									
16.3 FORMAT: The spreadsheets shall be formatted lands)er							
-16:4-MAINTENANCE: The contractor shall ensure that the a. generated after completion of the year-end NEMS activity	, D , 1 C ,	backup .program.							
 b. backed-up, compiled and presented accurately at the sind c. is verified to the NEMS 400 report before submission to the 16. EXCEPTIONS/ADDITIONS TO THIS STANDARD: Nor 	ne NASA POC.								

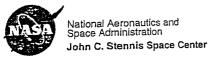
				1. Number Issue
National Ae	ronautics and DATA REQUIREM	ENT (DR)		NAS13-99030
Space Admi	inistration ennis Space Center			<u> </u>
	anno epare establishment	3. Operator		4. DR Number Page Date Rev.
2. Title:		BA32		1-MA07, Rev (2), 1 of 2
Functional Metrics				
	SUBMITTAL REQ	UIREMENIS		
5. Type:	6. Frequency of Submission: MO The Contractor shall continuously mai	ntain electron	ic on-line acc	ess to the most recent
7. Distribution:	most recent data required in this data updated by the 10 th of each month.	requirement.	The access (
Electronic to:				
QAE Leads,				
QAEs, CO,	8. Initial Submission:			
COTR				
9. As of Date:	90 days after contract award			
28 th of each	90 days after contract award			
Month				
10. Remarks:				
Submit electronic	copy to CO, COTR, QAE Leads and Q	AEs.		
		TOODINTIDAL (DI	eni	
	DATA REQUIREMENT DI	ESCRIPTION	12. Standard D	RD Number Rev. Page Date
11. Standard DRD Title:			The state of the same and the same of the	V (2), 11/18/02
Functional Metrics		14. Interrelation		15. Reference:
13. Use:	tional mediamones	All Annexes		All Annexes
To establish PWS to	Inctional performance	,		
Trends. Assures co	mpliance with contract ovides the Government with access			Schedule Article H-27
. A -turntor gonors	stad metrics for performance			Annex 1.1.12
requirements agains	t Performance Requirement Summary			
Summary (PRS).				

16. Preparation Information:

16.1 SCOPE: The contractor shall plan, implement, accomplish, and submit one database to cover all work requirements in Section C of the contract, as further specified in Attachment J-1, PWS (Annexes); metric requirements in Data Requirements; and correlate these metrics to the Government's PRS. metrics that are deemed by the Government and Contractor to be meaningful in measuring performance may be included. The contractor is encouraged to be innovative in implementing and submitting an efficient and functional metrics reporting system.

16.2 APPLICABLE DOCUMENTS: All Annexes (Attachment J-1) and associated PRS.

16.3 CONTENTS: The electronic data files will be structured to track a) Monthly performance meeting minutes, b) Monthly comparison of fee earned/lost in relation to available fee by annex and PRS, and c) bar chart or other type showing monthly "failure" in relation to PRS maximum allowable defects. In addition the following specific data will be reported:



DATA REQUIREMENT (DR) **Continuation Sheet**

Data Progurement Document 1. Number NAS13-99030

	3. Operator:	4. DR Number Page Date Rev.					
2. Title:							
E -tional Matrice	BA32	1-MA07, Rev (2), 11/18/02, 2of 2					
Functional Metrics	DATA REQUIREMENT DESCRIPTION - CONTINUATION						
	ION - CONTINO	12. Standard DRD Number Rev. Page Date					
11. Standard DRD Title:	}						
To ational Matrice	1.	1-MA07					
Functional Metrics							

16. Preparation Information:

16.3 CONTENTS (Continued):

Annex 1.2 Work Control:

Number of closed SWR's and of those the number that were completed within estimate and number completed within schedule.

Annex 1.4 Documentation and Records Management: Number of Data Requirements submitted on time in relation to total number of required submittal.

Annex 9.7.12 Installation Accountable Government Property: Report separately monthly maintenance and repair costs for IAAP attachment J-10 list 2 equipment by ECN, Labor, and Materials in relation to total allowable maintenance and repair costs.

16.4 FORMAT: The Contractor and the CO/COTR shall jointly agree on the format of data and reporting. Changes in format and content shall be expected from time to time to improve use, application and meaningfulness of metrics. Electronic format to be on Microsoft Windows based software. Data elements are to be reported and maintained in Microsoft Excel.

1.1.9 ISO-9001

1.1.9.1 Scope of Work

The Contractor shall be responsible for providing a quality management system in compliance with the provisions of "ANSIASQC Q9001- latest edition, "Quality System Model for Quality Assurance in Design, Development, Production, Installation and Servicing". The Contractor Quality Manual (DR 1-RA01) shall define the activities and systems requiring quality systems surveillance. Once the Contractor's Quality Manual has been approved by NASA, it will become the governing quality systems document for the Contractor.

The SSC ISO-9001 scope is the research, design, and development of Rocket Propulsion Test Services and Earth Science Applications.

SSC utilizes a distributed document management system with a design that allows for management of all types of documents. This Tech Doc system provides for electronic revision control of approved documents and has a centralized search engine. All Level 1 and 2 documents are currently maintained in Tech Doc, and Level 3 documents will be added during the life of the contract. This system will be used by the FOSC. Documentation on this system is on the NASA/SSC ISO Website.

Contractor management is expected to participate as a member of the SSC ISO Steering Committee. This group, chaired by the SSC Deputy Center Director, is comprised of senior managers from NASA and its major support contractors. This group meets a minimum of four times each year.

The Contractor is required to participate in the SSC internal audit program which is designed to maintain SSC's Quality Management System. The frequency of internal audits can be obtained from the SSC's Annual Audit Plan located in the Tech Doc System. The frequency of internal audits is anticipated to be four times a year. The duration of each audit including audit preparation through final closeout is approximately one week. The recent level of FOSC employee participation in the SSC internal audits is indicated in the Annual Audit Plan located on Tech Doc.

The Contractor is expected to conduct FOSC internal audits in accordance with ANSI/ISO/ASQC Q9001- latest edition. Under SSC NASA/Contractor registration and the contractor internal audit program, duplicate audits will not be performed. The SSC NASA/Contractor internal audit plan will be adjusted based on the successful performance of the contractor internal audit program.

Contract NAS13-99030 Modification No. 86 Page 8 of 13

1.1.9.2 General Requirements

The Contractor must be compliant to ISO 9001:2000. The Contractor must maintain third party independent registration with the latest ISO edition. The independent registration must be performed by an accredited ISO-9001 registrat (company).

The Contractor will be required to develop work instructions necessary to implement SSC's Level 1 and Level 2 ISO documents. Examples of areas requiring work instructions include: engineering, purchasing, fluid component processing facility, source and receiving inspections, welding, nondestructive testing.

ANSI/ISO/ASQC A9001- latest edition. Element No. 19 (Servicing) will not be required on this contract.

Implementing documents, such as ANSI/ISO/ASQC Q9001- latest edition, can be obtained by writing or calling ASQC, 611 East Wisconsin Avenue, P. O. Box 3005, Milwaukee, Wisconsin 53201-3005, Telephone No. (414) 272-8575 or 1-800-248-1946, Fax No. (414) 272-1734.

1.1.9.3 Definitions/Acronyms

Contract NAS13-99030 Modification No. 86 Page 9 of 13

	MINIMUM STANDARD		For <\$25K SWR Projects:	If the design is < 50 percent – the SWR cost-estimate shall be within 20 percent of the final negotiated SWR estimate. If the design is > 50 percent complete – the SWR cost-estimate shall be within 15 percent of the final negotiated SWR estimate.	For >\$25K and <\$75K SWR Projects:	If the design is < 50 percent complete – the SWR cost-estimate shall be within 15 percent of the final negotiated SWR estimate. If the design is >50 percent complete – the SWR cost-estimate shall be within 10 percent of the final negotiated SWR estimate.	For >\$75K SWR Projects: If the design is < 50 percent complete – the SWR cost-estimate shall be within 10 percent of the final negotiated SWR estimate. If	the design is > 50 percent complete – the SWR cost-estimate shall be within 5 percent of the final negotiated SWR estimate.		
	WORKLOAD DATA	-	Nothing Additional							
ADMINISTRATIVE SERVICES	RELATED REQUIREMENTS OR INFORMATION		Accuracy of Project Management Plans Construction Estimates	The Contractor shall include construction budget, design budget and design schedule	before a design begins per Paragraph 3.1.2. At each design review stage or when	requirements change during the design, the Contractor shall review the PMP to determine that projected budget and schedule estimates are still correct. Informal proposals for adjustments to these and all PMP parameters	are the responsibility of the Contractor as is notification of same to the Government's technical representative. All changes to these parameters agreed upon between the	Contractor and Government's technical representative shall be formalized within 3 days in a revised PMP.	The degree of correlation required between the PMP construction budget and the construction cost-estimate produced as a deliverable of the design shall depend upon the construction budget and the design percent completion. The construction cost-estimate shall always be within the percentage as specified below of the	construction budget detailed in the PMP:
V	PERFORMANCE REQUIRMENT		Work completion /Cost-Estimate							
	ITEM NO.		1.2.8							

Contract NAS13-99030 Modification No. 86 Page 10 of 13

ANNEX	ANNEX 3.0	DAINING CINIDAMINIONA
-------	-----------	-----------------------

	MINIMUM STANDARD	Construction change requests due to design error as compared to total original construction cost shall be less the 5% cost.	See Paragraph 3.2.2.2			See Paragraph 3.2.2.2						The new or edited project specification shall	accurately reflect the marked-up specifications.	The edited product shall have no spelling, sentence structure, or nunctuation errors.								
- 1	WORKLOAD MI DATA	J 5 8	 As Sound	Olderen.	Maximum 90	 As S Ordered.	Maximum	30														
S	RELATED REQUIREMENTS OR WITHOUT INFORMATION DESCRIPTION DESCRIPTION DESCRIPTION DE LA PROPERTIE DE LA PROPERTI	The format of the estimates shall be per PMP as a deliverable.	See Paragraph 3.2.2.2				specifications necessary to make the	correct facility construction modifications to meet the requirements	determined in the project scope of work.	The designs shall accommodate the	modification, repair of existing, and the	construction of new facilities. The Contractor shall produce designs for its	own construction personnel or open competitive bid by the Government.	For Construction projects greater than \$200,000, the Contractor shall create new project specifications using CCB NASA SPECSINTACT software and text. Each	new or edited project specification shall be based upon marked-up specifications	at various stages of design. The specification edits shall occur at 60%,	70 % and 100 % design. The marked-in specifications shall be	proofread before editing begins to	ensure an understanding of what and how the specification is to be edited. The	edited product shall be reviewed for,	spennig, sentence structure, punctuation, clarity, and accuracy.	
	PERFORMANCE REQUIRMENT RE	I I	Accomplish Design for Signstruction Categories	\$10K - \$200K		ing Designs tion Value >	\$200,000												~			
	NO.		3.2.2.3			3.2.2.4																

Contract NAS13-99030 Modification No. 86 Page 11 of 13

> ANNEX 4.7 PUBLIC AFFAIRS SERVICES

						1
MINIMUM STANDARD	telecons without prior approval.	Tracking reports to be delivered to NASA PAO each Friday by 3 p.m. Status/Tracking Report of Print and Broadcast Media Coverage **See DR 4-MA01**	Meetings to be held every two weeks, unless otherwise required.	See Space Shuttle Launch Monitoring Document and Disaster Guidelines.	Capture audio of event in its entirety.	
WORKLOAD DATA		1 per	2 per	8 times per	Minimum of 6 events per year.	
	to support NASA Headquarters and center-initiated telecons on a variety of program topics.	Contractor shall provide status/tracking report of NASA/SSC programs and activities in print and broadcast national, regional and local media coverage by story and publication.	Contractor shall participate in meetings with NASA PAO to discuss project status and/or to plan upcoming mediarelated activities.	Contractor shall participate in Space Shuttle Launch Monitoring Activities and in Disaster Duty. Contractor personnel shall be available to coordinate with NASA PAO, Center Operations and other NASA/SSC program offices to handle all incoming media inquires during Space Shuttle Launch Monitoring activities and to release approved information to the media during natural disasters (such as hurricanes, tornadoes, floods, etc).	Contractor shall coordinate with the technical contractor on site for professional audio taping of NASA special events and speakers.	Contractor will provide transcription of audio taped events and speeches to PAO within 5 working days following the event and keep the original audio tape and an additional transcribed copy on file in the SSC History Office.
PERFORMANCE REQUIREMENT IN		Media Tracking C P P P D D D	Status Meetings (Space Shuttle Launch Monitoring and Disaster Duty	Audiovisual Requirements	Transcribing Audio
ITEM PI		4.7.7.10 N	4.7.7.11	4.7.7.12	4.7.7.13	4.7.7.14

Contract NAS13-99030 Modification No. 86 Page 12 of 13

> ANNEX 4.7 PUBLIC AFFAIRS SERVICES

MINIMUM STANDARD	with Conference Center Requirements Guidelines	See VIP Tour Evaluation Form Guidelines and sample VIP Tour Evaluation Forms		To be mailed to the appropriate hotel 1 week before launch date. The contractor shall submit a copy of the material request to the Launch Cust.	Operations Coordinator each new FY and the contractor shall submit to the Guest Operations Coordinator copies of all invoices relative to launch guest activities.		No unsupported speaking engagements.
WORKLOAD		110 per fiscal	3 launches per year.	150 VIP packets per year.	3 per year.		Speaking Engagements: FY93-46
RELATED REQUIREMENTS OR INFORMATION		The contractor shall submit VIP tour evaluation forms to the requester for response.	The contractor will provide support to the NASA/SSC Public Affairs Office (PAO) for all Center Director Launch Guest activities.	Contractor shall provide SSC VIP packets, typed name tags for launch operations guests, associated launch handouts and materials.			The contractor shall provide material and personnel support to the NASA SSC Public Affairs Office (PAO) for all Speakers Bureau activities both on and off-site.
PERFORMANCE REQUIRMENT		-	Center Director/PAO Launch Guest Operations				Speakers Bureau
ITEM NO.			4.7.12.2			·	4.7.12.3

Contract NAS13-99030 Modification No. 86 Page 9 of 13

ANNEX 1.0

																									1
	MINIMUM STANDARD		Eor / \$25K SWB Projects.	101 - 44-514 - 01-515	- The SWR cost-estimate shall be within 15	percent of the final SWR cost	For >\$25K and <\$75K SWB Projects:		- The SWR cost-estimate shall be within 10 percent of the final SWR cost	For >\$75K SWR Projects:	The SWR cost-estimate shall be within 5 percent	of the final SWR cost	•												
	WORKLOAD DATA	:. 1	Nothing Additional								an and an agent of	·s #*	,	an erwir f											
ANNEX 1.0 INISTRATIVE SERVICES	ATED REQUIREMENTS OR REMATION		Accuracy of Cost Estimates A	The Contractor shall provide an	estimate for submitted project work	on an SWH. The Contractor shall review the SWR requirements to	determine the projected budget and	Schedule estimates are adequate.	requirements are the responsibility of the contractor to negotiate with the	customer.	For purposes of demonstrating effective performance, the estimated	versus actual cost shall be within the	percentages as specified below. For	those SWR's that overrun estimated	cost at the direction of the customer (customer driven scope or schedule	changes without corresponding SWR	revisions) the estimated versus	actual cost will be calculated but be identified as a customer caused	deviation.	Top Level funding "blanket" SWRs	that are issued to provide overall program funding will have no	estimates associated with them. The	specific work requests issued against these "blanket" SWRs will be	estimated.	
ADMI			mate	F	ä	<u> </u>	, D	<u>ه</u> () = -																
	PERFORMANCE REQUIRMENT		Work completion /Cost-Estimate																						
	ITEM NO.		1.2.8																						

SUBCONTRACTING PLAN Revision 3.0 November 6, 2002

FOR SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESS CONCERNS

Submitted by

Mississippi Space Services (MSS)

To
National Aeronautics and Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

For

Stennis Facility Operating Services

Period Covered:

28 August 1999 through 27 August 2006

SYNOPISIS OF REVISIONS

This plan has been revised in accordance with Prime Contract requirements.

- Updated Plan Goals in view of Contract Year 1 Modifications, through Contract Modification No 39.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 66.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 71.
- Updated Plan Goals in view of Contract Year 3 Modifications, through Contract Modification No. 86. Contract Value for previous years has been retroactively adjusted to reflect modifications.

SUBCONTRACTING PLAN FOR THE UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL BUSINESS CONCERNS OWNED AND CONTROLLED BY SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS AND WOMEN-OWNED SMALL BUSINESS CONCERNS

TABLE OF CONTENTS

PARAGRAPH

PAGE

SECTION I GENERAL

	·	•
1.0	Small Business, Small Disadvantaged, and Women-Owned Small Business	Concern
	Subcontracting Plans	••••••
1.1	Definition of Small Business Concerns	•••••
1.2	Definitions of Small Business Concern Owned and Controlled by Socially	
	and Economically Disadvantaged Individuals	
1.3	Definition of Women-Owned Small Business Concern.	
1.4		
1.5	MSS Policy for utilizing SB/SDB/WOB on the FOS	
1.0		
	SECTION II	
	IMPLEMENTATION	
2.0	Percentage Goals	
2.1	MSS Small Business Advocate and Responsible Contract individuals	
2.2	Efforts	9
2.3	Subcontractor Participation	10
2.4	Deporting	11
2.6	Records	11
2.7	MSS Outreach and Hancock Bank Program	12
	SECTION I	
	SECTION 1 GENERAL	
	CILITICAL CONTRACTOR C	

1.0 <u>Small Business, Small Disadvantaged, and Women-Owned Small Business</u> <u>Concerns Subcontracting Plans</u>

This Small Business, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan is prepared in accordance with Federal Acquisition Regulation Clause 52.219-9 for RFP No. Prime Contract NAS 13-99030.

Section I

We discuss the following:

- Definition of Small Business Concerns
- Definition of Small Business Concerns owned and controlled by Socially and Economically Disadvantaged Individuals
- Definition of Women Owned Small Business Concerns
- Presumptions
- MSS Policy for Utilizing SB/SDB/WOB companies on the Stennis Space Center FOS

Section II

We discuss the following:

- Percentage Goals
- Small Business Advocate and Responsible Contract Individual
- Subcontractor Participation
- Reporting
- Records
- MSS Outreach and Hancock Bank Program
- Attachment A

Definition of Small Business Concerns 1.1

As used in this Subcontract Plan, the term "small business concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations issued pursuant Generally, this means a small business concern organized for profit, which is independently owned and operated, is not dominant in the field of operations in which it is bidding, and meets the size standards as prescribed in Government regulations. Based on this definition, Madison Services, a major team subcontractor for MSS, is classified as a Small Business Concern.

Definition of Small Business Concern Owned and Controlled by Socially and 1.2 **Economically Disadvantaged Individuals**

The term "small business concern owned and controlled by socially and economically disadvantaged individuals" shall mean a small business concern (1) which is at least 51 percent unconditionally owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51 per centum of the stock of which is unconditionally owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more of such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one of these entities which has its management and daily business controlled by members of and economically disadvantaged Indian Tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR 124. The Contractor shall presume that socially and economically disadvantaged individuals include Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Subcontinent Asian Americans, and other minorities, or any other individual found to be disadvantaged by the Administration pursuant to section 8(a) of the Small Business Act. The Contractor shall presume that socially and economically disadvantaged entities also include Indian Tribes and Native Hawaiian Organizations.

Based on these definitions, *Indyne*, *Inc* (formerly known as Information Dynamics Inc) and Abacus *Technology*, two major *team* subcontractors for MSS, are classified as small business concerns owned and controlled by socially and economically disadvantaged individuals.

1.3 Definition of Women-Owned Small Business Concern

The term "small business concern owned and controlled by women" shall mean a small business concern (i) which is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women, and (ii) whose management and daily business operations are controlled by one or more women. Using this definition, Occu-Health Inc., one of the major MSS *team* subcontractors, is classified as a Women – Owned Small Business concern.

1.4 <u>Presumptions</u>

As provided in Public Law 95.507, the Contractor, acting in good faith, may rely on written representations by subcontractors regarding their status as either a Small Business concern or as a Small Business concern owned and controlled by socially and economically disadvantaged individuals or a Small Business concern owned and controlled by women. The subcontractor shall provide a signed written statement to Contractor certifying its status as either a Small Business, Disadvantaged Business, or Women-Owned Small Business concern.

1.5 MSS Policy for Utilizing SB/SDB/WOB on the SSC FOS Contract

Government contracts awarded to MSS require the company to establish and conduct approved subcontracting programs. It is MSS policy not only to comply with its contractual obligations, but also, to affirmatively seek the participation of small business, small disadvantaged business, and women-owned small business. This subcontracting plan for Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns excludes all awards to non-profit organizations including city, county, and state Government agencies, colleges, and

universities. All awards to business concerns outside the United States, its possessions, Puerto Rico, or the Trust Territory of the Pacific Islands when such work will be performed entirely outside the United States are also excluded.

We have included several businesses as major subcontractors in meaningful roles that will provide needed value added services to MSS and SSC. In addition to these companies we have reached out into the community with our partner, Hancock Bank, to identify 40 additional SB/SDB/WOBs to provide additional services on an as needed basis. These businesses have been interviewed, pre-qualified, and key points of contact identified so that subcontracts can be implemented during the phase-in effort. They will provide services in the following areas:

- General Construction
- Heating, Ventilation and Air-Conditioning
- Electrical Services
- Printing
- Plumbing
- Paving and Concrete
- Welding
- Painting
- Custodial Services
- Payroll Services
- Pest Control
- Grounds Maintenance Services

In addition, we have also established an innovative financing program with Hancock Bank that will help many of these businesses provide services to SSC. This program is described later in this section.

SECTION II IMPLEMENTATION

2.0 Percentage Goals

MSS has established, in this Subcontracting Plan, the following Goals:

First Year Base Period: (28 August 1999-27 August 2000) Contract Value BY1 Small Business@15 % Small Disadvantaged Bus@15% Small Woman Owned Bus @5% HUBZone Small businesses@TBD% Veteran Owned Small Businesses@0% Large Businesses@10.2%	9 \$ \$ \$ \$ \$ \$ \$	Goals 56,819,221.00 8,522,883.15 8,522,883.15 2,840,961.05 - 5,795,560.54	pctCV 15.0% 15.0% 5.0% 0.0%
Total dollars to be Subcontracted	\$	25,682,287.89	45.2%
Second Year Base Period: (28 August 2000-27 August 2001) Contract Value BY2 Small Business@15 % Small Disadvantaged Bus@15% Small Woman Owned Bus @5% HUBZone Small businesses Veteran Owned Small Businesses@TBD% Large Businesses@10.9%	\$ \$ \$ \$ \$ \$	53,442,414.00 8,016,362.10 6,680,301.75 2,672,120.70 1,336,060.35 5,825,223.13	pctCV 15.0% 12.5% 5.0% 2.5% 10.9%
Total dollars to be Subcontracted	\$	24,530,068.03	45.9%
Third Year Base Period: (28 August 2001-27 August 2002) Contract Value BY3 Small Business@15 % Small Disadvantaged Bus@15% Small Woman Owned Bus @5% HUBZone Small businesses Veteran Owned Small Businesses@TBD% Large Businesses@11.6%	5 6 6 6 6 6	54,323,304.00 8,148,495.60 6,790,413.00 2,716,165.20 1,358,082.60 - 6,301,503.26	pctCV 15.0% 12.5% 5.0% 2.5% 11.6%
Total to be Subcontracted	\$	25,314,659.66	46.6%

	Option Period I			pctCV
i	(28 August 2002-27 August 2003		rc 000 218 00	perev
\	Contract Value OY1	\$	56,002,318.00	4 F 00/
	Small Business@15 %	\$	8,400,347.70	15.0%
	Small Disadvantaged Bus@15%	\$	7,000,289.75	12.5%
	Small Woman Owned Bus @5%	\$	2,800,115.90	5.0%
	HUBZone Small businesses@TBD%	\$	1,400,057.95	2.5%
	Veteran Owned Small Businesses@TBD%	\$	<u></u>	
	Large Businesses@11.7%	\$	6,552,271.21	11.7%
	Total dollars to be Subcontracted	\$	26,153,082.51	46.7%
	Option Period II			pctCV
	28 August 2003-27 August 2004			•
	Contract Value OY2	\$	57,465,124.00	
		. \$	8,619,768.60	15.0%
	Small Business@15 %	\$	7,183,140.50	12.5%
	Small Disadvantaged Bus @15%	\$	2,873,256.20	5.0%
	Small Woman Owned Bus @5%	\$	1,436,628.10	2.5%
	HUBZone Small businesses @TBD%	\$, , , , <u>-</u>	
	Veteran Owned Small Businesses@TBD% Large Businesses@11.9%	\$ \$	6,838,349.76	11.9%
	Total dollars to be Subcontracted	\$	26,951,143.16	46.9%
			and the second s	pctCV
1	Option Period III 28 August 2004-27 August 2005			
-	Contract Value OY3	\$	58,841,976.00	
<u>.</u> - ۱		\$	8,826,296.40	15.0%
	Small Business@15 %		7,355,247.00	12.5%
	Small Disadvantaged Bus@15%	\$ \$ \$ \$ \$	2,942,098.80	5.0%
	Small Woman Owned Bus @5%	φ	1,471,049.40	2.5%
	HUBZone Small businesses	ው ው	1,47 1,0 101 10	
	Veteran Owned Small Businesses@TBD%	Ф	7,119,879.10	12.1%
	Large Businesses@12.1%	<u>ə</u>	7,719,073.10	
	Total dollars to be Subcontracted	\$	27,714,570.70	47.1%
	Option Period IV			pctCV
	Option renount			
	Contract Value OY4	\$	60,099,232.00	45.00/
	Small Business@15 %	\$	9,014,884.80	15.0%
	Small Disadvantaged Bus@15%	\$	7,512,404.00	12.5%
	Small Woman Owned Bus @5%	\$	3,004,961.60	5.0%
	HUBZone Small businesses	\$	1,502,480.80	2.5%
	Veteran Owned Small Businesses@TBD%	\$	-	
er i va i aan a a aee i ve	Large Businesses@12.2%	\$	7,332,106.30	12.2%
	Total dollars to be Subcontracted	\$	28,366,837.50	47.2%

These goals are based upon an analysis of contractual requirements, the availability of qualified resources and satisfying the efficient performance of the contract. Refer to Attachment A for a list of the small business, small disadvantaged business, women-owned small business, and large business subcontractors and a description of the services to be subcontracted.

This plan does not include a proportionate share of products, services, etc., whose costs are normally allocated as indirect or overhead costs.

2.1 MSS Small Business Advocate and Responsible Contract Individual

The individual responsible for administering this Small Business, Small Disadvantaged Business, and Women-Owned Small Business Plan is the MSS Small Business Advocate, Mr. David Watson. Mr. Watson is responsible for the following:

- a. Prepare and submit contractually required quarterly and semi-annual reports on Department of Defense, NASA, and other Federal Government programs.
- b. Conduct periodic audits of division compliance and performance.
- c. Represent MSS in matters relative to this subject.
- d. Sponsor programs to advise small disadvantaged and women-owned small business firms in technical and business matters to help them compete more effectively.
- e. Maintain listings of Small, Small Disadvantaged, and Women-Owned Small Business sources.
- f. Train and motivate personnel as necessary to ensure support and concern for small business firms.

Mr. Watson is also the individual responsible for the administration of this Subcontracting Plan. His responsibilities also include the following:

- a. Advise and assist company and division organizations on small business, small disadvantaged business, women-owned small business, and labor surplus area utilization matters and coordinate all activities requiring uniform handling.
- b. Assist in the establishment of internal division goals in conjunction with the division procurement organization manager.

- c. Ensure that "make-or-buy" decisions include adequate and timely consideration of the potentialities of Small Business, Small Disadvantaged, and Women-Owned Small Business concerns.
- d. Ensure that bidder lists for competitively bid items include Small, Small Disadvantaged, and Women-Owned Small Businesses when such capability exists.
- e. Assist Small, Small Disadvantaged, and Women-Owned Small Business concerns by coordinating program requirements for bid response time, specifications, delivery quantities and schedules to allow maximum participation without jeopardizing program commitments.
- f. Conduct periodic reviews of the progress of the plan with MSS program/division management in addition to review of overall corporate and divisional goals and objectives.

2.2 Efforts

To ensure that Small, Small Disadvantaged, and Women-Owned Small Business concerns have an equitable opportunity to compete for subcontracts, the MSS Small Business, Small Disadvantaged, and Women-Owned Small-Business Program contains the following key elements:

- a. A Corporate policy on Small Business, Small Disadvantaged Business, and Women-Owned Small Business programs.
- b. Company/Division level operating procedures.
- c. Program Liaison Officers and Administrators at the Systems Group level.
- d. Counseling Small Business, Small Disadvantaged Business, and Women-Owned Small Business enterprises as potential suppliers.
- e. Use of the National Minority Purchasing Council's Computerized Vendor Information Service as a source for locating minority businesses.
- f. Quarterly small business symposiums to allow Small, Small Disadvantaged, and Women-Owned Small Business concerns to present their qualifications to a broad representation of SSC program managers.
- g. Participation in Business Opportunity Conferences in order to identify and assist in the introduction of Small Businesses, Small Disadvantaged Businesses, and Women-Owned Small Businesses.

- h. Assistance to Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation of such concerns.
- i. Equitable opportunities for all Small, Small Disadvantaged, and Women-Owned Small Business concerns to participate in subcontracting opportunities through the normal process of adding and deleting suppliers.
- j. Adequate and timely consideration of the potentialities of Small, Small Disadvantaged, and Women-Owned Small Business concerns in all "make-orbuy" decisions.

This program meets or exceeds the requirements of Public Law 95-507, and its implementing regulations. MSS pledges to continue this voluntary program as an additional effort to locate and utilize Small Business, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Business concerns.

2.3 Subcontractor Participation

To assure compliance with Public Law 95-507 and applicable regulations issued thereunder, the Contractor agrees to place in all subcontracts which offer further subcontracting opportunities the clause set forth in FAR 52.219-8, except those which (l) will be performed entirely outside any state, territory or possession of the United States, District of Columbia, or the Commonwealth of Puerto Rico; and (2) those which are for personal services.

For all subcontracts which may exceed \$500,000, in addition to FAR 52.219-8, the Contractor will require all successful bidders, with the exception of Small, Small Disadvantaged, and Women-Owned Small Businesses, to adopt a subcontracting plan to insure the maximum practical participation of Small Business concerns, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Small Business concerns.

2.4 Reporting

MSS will submit periodic reports and cooperate in any studies or surveys required by the Small Business Administration as well as by its customer. This includes the submission by MSS and its subcontractors of SF-294 and SF-295 in accordance with the instructions on the forms (as required), and periodic reports in order to allow the Government to determine the extent of compliance by MSS.

2.5 Records

MSS shall maintain records to demonstrate compliance with this subcontracting plan and the contract in accordance with Public Law 95-507. MSS will maintain the following records:

- a. Source lists, guides and other data that identify SB, SDB, and WO concerns.
- b. Organizations contacted to locate SB, SDB, and WO concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000 indicating:
 - (1) Whether SB concerns were solicited and if not, why not.
 - (2) Whether SDB concerns were solicited and if not, why not.
 - (3) Whether WO concerns were solicited and if not, why not.
 - (4) If applicable, the reason award was not made to a SB concern.
- d. Records of outreach efforts and contacts with trade associations, business development organizations, and conferences and trade fairs to locate SB, SDB, and WO sources.
- e. Records of internal guidance and encouragement provided to buyers through workshops, seminars, training, etc., and monitoring performance to evaluate compliance with program requirements.
- f. On a contract by contract basis, records to support award data submitted to the customer, including the name, address and business size of each subcontractor.

2.6 MSS Outreach and Hancock Bank Program

During January and February of 1999, MSS conducted a survey of small businesses to gather information about available subcontracting sources and opportunities to accomplish the requirements of the contract after award by NASA. As part of this effort, the Bay Saint Louis Hancock Bank Branch Manager was contacted to discuss types of financial support that should be put in place to support the small business community's ability and strength to participate in a subcontracting program. The Bay Saint Louis Sea Coast Echo newspaper editor and publisher was also contacted to make him aware of the MSS efforts to foster a strong small business involvement from the Mississippi counties of Hancock, Pearl River, and Harrison. Additionally, the Bay Saint Louis Chamber of Commerce (CoC) Director was contacted to advise them of MSS' efforts. MSS will become a CoC charter member and participate in business development for Hancock County businesses. MSS will conduct a Small Business Outreach Forum immediately upon notification of contract award.

The survey of Stennis Space Center (SSC) local businesses for subcontracting services was a highly beneficial effort. The local firms were made aware of the MSS needs to perform the contract. High interest was expressed from those firms contacted. A preliminary baseline of a select group is now established, and the conduct of a Small Business Outreach Forum can be easily and quickly accomplished. The local businesses, the newspaper community, the Chamber of Commerce and the banking institutions all greeted this survey project as a good and positive step toward being able obtain qualified subcontractors and it made MSS a stakeholder in business development in the local area of the NASA SSC.

MSS has joined with Hancock Bank to establish an innovative training and business-funding program to support SB/SDBs working at SSC on the FOS for MSS. This program brings the financial and business establishment talents of Hancock Bank and MSS knowledge of SSC Resident Agency needs together to foster the growth of community businesses. Hancock Bank will provide the funding vehicle, cash flow training, and financial management instructions to SB/SDBs participating in this program. The attached letter from Hancock Bank outlines the program and states that there is \$500,000.00 of total funding available to support this innovative program. To access the program, SB/SDBs will complete an application process prior to beginning the bidding process at SSC. We will advise the SB/SDB as to what type and size of work will fit within their current and projected skills and capabilities. The SB/SDB will then pursue work opportunities at SSC that meet these guidelines knowing they already have funding and training available to support them if they are successful. Upon award of a contract to an SB/SDB, MSS will provide daily supervision, equipment advice, and training on such topics as scheduling, labor management, and billing procedures.

ATTACHMENT A

The following companies have been specifically priced in this proposal and contribute to the goals reflected in this Plan:

Indyne, Inc (formerly, Information Dynamics, Inc.)

This subcontractor is a small disadvantaged business specializing in information technology, science and engineering, information services, and transportation. Presently, they have offices located in McLean, Virginia; Baltimore, Maryland; Cocoa Beach, Florida; Houston, Texas; Pasadena, California; and Washington, D.C.

In support of this proposal, Information Dynamics, Inc. will be providing Administrative, Engineering, and Institutional Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

Annex 1.4	Documentation and Record Management
Annex 3.1.5	Central Engineering Records
Annex 4.3	Mail Services
Annex 4.6	Multimedia Services
	Public Affairs Services
Annex 4.8	Public Affairs Services Education Services (excluding the University Outreach Program)

Occu-Health, Inc.

This subcontractor is a small woman-owned business specializing in health promotion, disease prevention and risk reduction, physical fitness, employee drug testing, environmental management support, environmental health, industrial hygiene, radiation protection and safety, and employee assistance programs.

In support of this proposal, Occu-Health, Inc. will provide Safety and Mission Assurance and Occupational Health Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

		1 II - 1th (Industrial Hygiene)
Annex	6.1	Safety and Environmental Health (Industrial Hygiene)
Annex		Occupational Health Services
Annex		Scope of Work
Annex	8.2	General Requirements
Annex		Plans, Reports and Submittals
Annex		Occupational Health Services Program (excluding Lin and
1 212		Wellness/Fitness Center)
Annex	8.5	Employee Assistance Program
Annex	-	Wellness/Fitness Center Program
THICK	0.0	.,

Madison Services, Inc.

This subcontractor is a small business entity incorporated in the State of Mississippi. Madison specializes in housing maintenance, operations and maintenance, custodial services, and protective coatings. John Lang, President of Madison Services, has significant past experience in food services management. After reviewing the FOS scope of work, he requested MSS to allow Madison to assume the responsibility for food services at SSC. MSS reviewed his request and determined that as part of the MSS informal small businessmentoring program, Madison Services would be given the opportunity to expand their core business to include food services. This is a logical expansion of facilities operations activities to tie into their maintenance and operations experience. To ensure satisfactory food service is provided to FOS during the phase-in of Madison Services, MSS will assist by supporting the hiring of incumbent personnel from the food services group and provide logistical and administrative support through our Business Operations Department.

In support of this proposal, Madison will be providing Institutional Services and Facility Maintenance and Operations support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

Annex 4.2 Food Services

Annex 4.4 Custodial Services

Annex 5.8 Grounds Maintenance and Integrated Pest Management Services

Abacus Technology Corporation

This Subcontractor, a small disadvantaged business, will provide Administrative Services. Abacus Technology offers a full spectrum of integrated, professional services in information technology, systems engineering, and resource management. A primary business line of the firm is Acquisition Support, with a work scope that covers procurement planning, alternatives analysis, and the preparation of solicitation documentation.

The specific area of support to be provided by the Subcontractor is under the following annex:

Annex 1.5 Acquisition Management

Annex 1.1.9 Quality and Reliability (ISO 9000 elements only)

Annex 9.0 Logistics and Transportation

The following services and supplies are not specifically priced, but anticipated to contribute towards to the goals reflected in this Plan:

A list of the types of services to be performed by small, small disadvantaged, and women owned businesses was developed by reviewing the solicitation performance work statement (PWS) annexes. The types of services needed were then matched to the selected small businesses that had expressed an interest in subcontracting to MSS. Approximately 150 businesses were contacted. The following is a representative list of firms who showed high interest and who indicated they would like to be included in the MSS initial list of small business sources to be solicited for work within their capability. All firms listed are classified as small businesses. Those notes by an asterisk are on the MSS vendor rolls.

General Construction – consisting of wood framing, general carpentry, foundation
excavation and forming, concrete work, road construction, earth moving, land clearing,
steel structure erections, roofing, paving and electrical;

J & B Construction Company, Inc	(228) 832-0966
Talley Contracting Company	(228) 436-4025
Tommy Kirkland	(601) 799-2171
John Wilkinson	(601) 798-6448
	(601) 798-6590
Burke Construction Company	(228) 392-8376
Dave's Construction Company Division Company Construction Company	(228) 452-4856
Blackmer Construction	(228) 255-1890
Ray Cuevas Construction	(228) 822-9532
B & B Electrical/Utility Contractors Comments Com	(228) 392-1019
Magnolia Construction Company	(601) 798-2047
• J. T. Craft	(228) 832-1856
 Price' Construction 	(220) 832-1830

• Heating, Ventilation & Air Conditioning (HVAC), Chillers

•	E. T. Services Inc.	(228) 872-5358
•	Jimmy's Air Conditioning	(601) 798-6930
•	Patterson A-1 Plumbing and Heating, Inc	(228)436-4438
•	Carnley's Air Conditioning and Heating	(228) 467-9428
	Ray Cuevas	(228) 255-1890
	Gordon Redd (AC Filter Replacement)	(228) 868-2222

• Electrical Services – Structural wire, transformer repair/replacement, pole services, building wiring:

•	Moses Electric Service	(228) 868-2541
•	David Strain	(601) 798-4060
0	Jimmy's Air Conditioning	(601) 798-6448
•	Advantage Electric	(228) 831-5795
	Keith's Electric	(228) 436-6600
•	Anderson Electric Inc	(228) 872-3536
•	Floore Industrial Contractors	(228) 475-3999
•	American Standard Electrical Contractors	(228) 436-6600

• **Printing** – Brochures, manuals, letters, pamphlets, computer graphics, CAD Services, forms, screen printing, signs:

	The K. & E. Group	(228) 392-7271
•	Dixie Data Products / Corporate Express	(228) 868-2890
•	Competitive Printing	(228) 863-4001
	Magnolia Printing	(228) 864-4401

• Plumbing - New construction, septic, repair, sewage

•	Ralph Dennis	(601) 749-9716
•	Tommy Kirkland	(601) 799-2171
•	Boloxi Plumbing	(228) 435-1371
•	E. T. Services, Inc	(228) 872-5358
•	Patterson A-1 Plumbing and Heating	(228) 436-4438
	Ray Cuevas	(228) 255-1890

• Paving and Concrete – road construction, road repair, culvert construction, parking lot construction, road barriers, traffic sign maintenance, grading, sand & gravel:

	(601) 798-6448
	(228) 832-8049
	(228) 832-0966
J & B Construction Inc	(228) 436-4025
Talley Contracting	(228) 392-1019
Magnolia Construction Company	(228) 868-2267
	(228) 863-9894
*	(228) 392-8376
	(228) 452-4856
	(228) 832-1856
B & B Electrical / Utility Contractor's Inc	(228) 822-9532
	Talley Contracting Magnolia Construction Company Asphalt Maintenance Inc Bond Paving Dave's Construction Company Blackmer Construction Price's Construction

 Welding- shop, portable, structural steel towers, structural steel buildings, equipment repair, machinery, marine accessories, tug boats, ships, barges, structural pipe

• J. T. Craft	(601) 798-2047 (228) 863-9817
A & I Welding	(228) 875-3800
 Carrolls Welding Service Davis Welding & Fabrication CMB Welding & Fabricators Don Haley's Welding 	(228) 452-4320 (228) 832-3816 (228) 864-8355

 Painting – general painting, road striping, structural steel test stands, commercial buildings, road signs, office painting, equipment painting, sandblasting, marine painting (Jones Act insurance coverage), tug boats, barges, canal structures, equipment:

	Sumrall's Construction Company	(228) 832-8049
		(601) 798-6590
	Burke Construction	(228) 452-4856
•	Blackmer Construction Company	(220) 122

- Custodial, Janitorial Services
 - Touch of Class Cleaning Service (228) 475-8369
 Stone Janitorial Service (228) 374-0240
 Top Job Janitorial Services (228) 832-0019
- Payroll Services process payroll, prepare paychecks, prepare W-2 Forms, IRS electronic funds transfer, maintain records of payroll deductions, manage accrual commitments:
 - The Accounting Alternate

(228) 388-6590

• Pest Control – bugs, varmints, insects, rats, mice, live trapping, snakes

0	Redditt Pest Control	(228) 467-6266
0	Redd Pest Control	(228) 868-2222
•	A – A Alpha Exterminators	(228) 864-9377

• Grounds Maintenance Services – Debris removal, mowing, fertilize and seed, gardening, vegetative management, weed abatement, landscape services, prune trees and hedges, soil erosion control, carcass disposal, canal maintenance, equipment maintenance, tree planting, drainage ditch clearing, landfill management:

6	Little Tree Construction company	(601) 798-3730
•	Sumrall's Construction Company	(228) 832-8049
•	Price's Construction	(228) 832-1856
•	B & B Electrical / Utility Contractors	(228) 822-9532

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 5. PROJECT NO. (If applicable) 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2 87 See Block 16C 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 3005758 64 08/28/1999 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) E. IMPORTANT: Contractor is not required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) **CONTRACT VALUE INCREMENTAL FUNDING** PREVIOUS ACTION \$218,676,644.00 \$184,848,184.00 THIS ACTION 0.00 2,787,068.67 TOTAL \$218,676,644.00 \$187,635,252.67 SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA moore 10-25-02 (Signature of person authorized to sign) (Signature of Contracting Officer) 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

1. The purpose of this modification is to provide for incremental funding in the amount \$2,787,068.67 to cover work performed under subject contract through **February 7**, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 85 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$181,775,952.53. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through February 7, 2003.
- (b) An additional amount of \$82,218.53 obligated under this contract for payment of fee.
- (a) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$179,071,102.39	\$2,704,850.14	\$181,775,952.53
Provisional Incentive Fee	,		
Cost	\$1,632,951.78	\$24,665.56	\$1,657,617.34
Performance	\$3,810,219.83	\$57,552.97	\$3,867,772.80
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$184,848,184.00	\$2,787,068.67	\$187,635,252.67

(d) Accounting and Appropriation Data:

Purchase Request No.	Appropriation	Program Code	<u>Amount</u>
72003038, S-0003 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	\$1, 197,000.00
72003038, S-0004 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	758,130.95
72003038, S-0006 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	831,937.72
		Total	\$2,787,068.67

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

	·	OMB A	pproval #: 2700-0042		
			1. CONTRACT ID CODE	PAGE	OF PAGE
AMENDMENT OF SOLICITATION/	MODIFICATION OF	CONTRACT	3005758	1 1	
2. AMENDMENT/MODIFICATION NO. 88	3. EFFECTIVE DATE See Block 16C	Refer t	ION/PURCHASE REQ. NO. o Schedule Article B.2	5. PROJECT NO	. (If applic
ISSUED BY CODE	64	7. ADMINIST	ERED BY (If other than Item 6)	CODE	
NASA Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No.	5000	Code) (x)	9A. AMENDMENT OF SOLICI	TATION NO	
o. While the tree is a contract of the	, stroot, ocarry, ctate, and sup	(2)			
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 399			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CON	TRACT/ORDER NO	
		X	NAS13-99030		
			10B. DATED (SEE ITEM 13)		
3003730	ITY CODE 64		08/28/199		
11. THIS ITEM	M ONLY APPLIES TO	O AMENDMEN	TS OF SOLICITATIONS	S	
			OF CONTRACTS/ORD		
(x) A. THIS CHANGE ORDER IS ISSUED PUR. NO. IN ITEM 10A.			ESCRIBED IN ITEM 14 ET FORTH IN ITEM 14 ARE MAD		CT ORD
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM				anges in paying offic	e,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT	TO AUTHORITY OF	;		
D. OTHER (Specify type of modification and a	authority)			· · · · · · · · · · · · · · · · · · ·	
X FAR CLAUSE 52.232.22, LIIMIT November 21, 2002		CLAUSE (APR	IL 1984) and Contractor	r's letter dated	
. IMPORTANT: Contractor is not required t b. DESCRIPTION OF AMENDMENT/MODIFICATION		eadings, including sol	icitation/contract subject matter wi	here feasible.)	
. •	CONTRACT VALU	<u>E</u>	INCREMENTAL	- FUNDING	
REVIOUS ACTION	\$218,676,644.00		\$187,635,25	2.67	
HIS ACTION	0.00		1,900,00	0.00	
OTAL	\$218,676,644.00		\$189,535,25	2.67	
SEE CONTINUATION PAGES cept as provided herein, all terms and conditions of the	a document referenced in Item	QA or 10A as heretot	fore changed remains unchanged	d and in full force and	effect
A. NAME AND TITLE OF SIGNER (Type or print)	, accument references in RBIII		TLE OF CONTRACTING OFFICE OORE		oneut.
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STAT		16C. DATE SIG	NED
(Signature of parson gutherized to sign)]	BY LLEW	WX//Com	November 22	, 2002

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 The purpose of this modification is to provide for incremental funding in the amount \$1,900,000.00 to cover work performed under subject contract through February 20, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 85 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$183,619,902.53. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through February 20, 2003.
- (b) An additional amount of \$56,050.00 obligated under this contract for payment of fee.
- (a) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$181,775,952.53	\$1,843,950.00	\$183,619,902.53
Provisional Incentive Fee			
Cost	\$1,657,617.34	\$16,815.00	\$1,674,432.34
Performance	\$3,867,772.80	\$39,235.00	\$3,907,007.80
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$187,635,252.67	\$1,900,000.00	\$189,535,252.67

(d) Accounting and Appropriation Data:

		Total	\$1,900,000.00
72000038, S-0273 (F)	800/10111	000 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	-687.65
72002038, S-0251 (F)	802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	687.65
72000038, S-0274 (F)	800/10111	000 997-36-00-00-64-2000-00-00-54-YY00-00-2540	-10.00
72002038, S-0254 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	10.00
72003030, Dasic (1)	0020111	000 997-30-00-00-04-2003-00-00-94-1 100-00-2540	17,773,013.06
72002038, S-0281 (F) 72003038, Basic (F)	8020111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	- \$17,773,013.06
70000000 C 0001 /E)	8020111	000 007 26 00 00 00 64 0000 00 00 74 0000 00 0740	Φ17 770 010 00
72003038, S-0020 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	-13,763.57
72002038, S-0285 (F)	802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	13,763.57
72003038, S-0013 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	-1,058.05
72002038, S-0284 (F)	802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	1,058.05
. =			000,000.00
72003038, S-0024 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	800,000.00
72003038, S-0014 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	\$1,100,000.00
			11110 0111
Purchase Request No.	Appropriation	Program Code	Amount

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

				OMB	Approval #: 2700-0042			
					1. CONTRACT ID CODE	- 1	PAGE C	F PAGES
AMENDMENT OF SOLICIT	ATION				3005758		1	4
2. AMENDMENT/MODIFICATION NO. 89		3. EFFECTIVE DATE	4.	REQUISIT	ION/PURCHASE REQ. NO.	5. P	PROJECT NO.	(If applical
ISSUED BY	CODE	64	7. /	ADMINISTI	ERED BY (If other than Item 6)	CC	ODE	
	•							
NASA Acquisition Managem		fice	}					
John C. Stennis Space Cente	er		.					
Stennis Space Center, MS	39529-6	3000	1					
Attn: Delma Moore (228) 68			İ					
8. NAME AND ADDRESS OF CONTRAC			Zip Code)	(x)	9A. AMENDMENT OF SOLICIT	10ITAT	V NO.	
MICCIOCIDO COACE CEDVI	OEC.		ů.	1 1				
MISSISSIPPI SPACE SERVI		_		1 1	OD DATED (OCE ITEM 44)			
JOHN C. STENNIS SPACE (9B. DATED (SEE ITEM 11)		•	
STENNIS SPACE CENTER,	MS 39	529-6000					***	
					10A. MODIFICATION OF CON-	FRACT	VORDER NO.	
				X	NAS13-99030			
				1 L				
	·			4	10B. DATED (SEE ITEM 13)			
ODE 3005758		TY CODE 6		<u> </u>	08/28/19			
11. THI	S ITEM	ONLY APPLIES	TO AMEN	DMEN.	TS OF SOLICITATION	<u>s</u>		
By completing Items 8 and 15, and return parate letter or telegram which includes a E PLACE DESIGNATED FOR THE REC- ue of this amendment you desire to change	reference EIPT OF C ge an offer	to the solicitation and ame OFFERS PRIOR TO THE H already submitted, such c	endment numb HOUR AND DA hange may be	ers. FAILU TE SPECI made by to	JRE OF YOUR ACKNOWLEDGE FIED MAY RESULT IN REJECTI elegram or letter, provided each t	EMENT	TO BE RECE YOUR OFFE	IVED AT
eference to the solicitation and this amendr			ning hour and	date specif	īed.		· · · · · · · · · · · · · · · · · · ·	
2. ACCOUNTING AND APPROPRIATION	DATA (III	equireaj						
								Action to the contract
					OF CONTRACTS/ORD ESCRIBED IN ITEM 14		,	
x) A. THIS CHANGE ORDER IS ISSU							HE CONTRAC	T ORDER
NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONT	FRACT/OF	RDER IS MODIFIED TO RI	EFLECT THE	ADMINIST	RATIVE CHANGES (such as cha	inges ir	n paying office.	
appropriation date, etc.) SET FORT								
C. THIS SUPPLEMENTAL AGREEN			NT TO AUTHO	RITY OF:				
Contract CLAUSE B8, F	aymen	t of Fees						
D. OTHER (Specify type of modifica	tion and a	uthority)						
I IMPORTANT: Contractor is require	d to sign	this document and re	eturn 3 copie	es.	· · · · · · · · · · · · · · · · · · ·			
DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF section	headings, inc	luding soli	citation/contract subject matter w	here fe	asible.)	************
		CONTRACTA	MILLE		INICOERIENIT	.v = =		
EVIOUS ACTION		CONTRACT VA			INCREMENT			
EVIOUS ACTION		\$ 220,587,257.00	, .		\$189,535,2	.52.6	1	
S ACTION		<u>- 107,194.00</u>	<u>D</u>			- 0.0	0-	
TAL		\$ 220,480,063.0	n		\$189,535,	252 f	37	
	_	Ψ 22 0,400,000.0	•		φ (υ υ , υ υ υ ,	د د د د	,	
SEE CONTINUATION PAGE	5							
ot as provided herein, all terms and condition	ons of the	document referenced in Ite	em 9A or 10A.	as heretofo	ore changed, remains unchanged	l and in	full force and	effect.
NAME AND TITLE OF SIGNER (Type or p	orint)		16A. NAM	E AND TIT	LE OF CONTRACTING OFFICE			
V D I DAA			DELMA					
KIRT Bush PM	-		CONTE	RACTIN	G OFFICER			
CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. HNITE	D STATE	S ØF AMERICA	16	C. DATE SIGN	IED
JKAR.	1	10/10/00	1 1	0	lm		_ /	,
(Signature of person authorized to sign)		12/13/02	BY He	Signature	of Contracting Officer)	- /.	2/16/	02
(Signature of person authorized to sign)			105	orginature	OF CONTRACTORY OFFICER	1.		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

This procurement is for the following: (1) incorporation of the results of Mississippi Space Services (MSS) annual review of Performance and Cost Incentive Fees earned during Contract Year 3, Period of Performance 8/28/01 - 8/27/02, MSS provisionally-billed-NASA at the 50% rate-for Performance-and Cost Incentive-Fee during the above stated period of performance in accordance with Contract NAS13-99030, Contract Clause B.2 and B.8;

- (2) Performance Incentive Fee available for contract year three (3) was \$2,152,469.00 Performance Incentive Fee Billed \$1,076,234.50, Performance Incentive Fee Earned \$2,045,276.00, Performance Incentive Fee Earned Balance Due \$969,041.54;
- (3) Cost Incentive Fee available for contract year three (3) was \$922,489.00, Cost Incentive Fee Billed \$461,244.50, Cost Incentive Fee Earned \$922,489.00, Cost Incentive Fee Earned Balance Due \$461,244.50;

(4) reduce contract value by \$107,194.00 for the unearned performance incentive fee.

As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u> as established in the and <u>Schedule Article B.8</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u> as established in the basic contract is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852,216-84) (OCT. 1996)

a. The total target cost of this contract is \$210,458,698.00. The total target fee of this contract is \$11,968,813.00. The total reimbursements are (\$1,946,765.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$220,480,063.00.

The maximum fee (Year 3 & 4) is \$6,248,704.00.

The minimum fee is \$ __-0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

ie cost-sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

		Target Cost					
Period		Incentive	Min Cost	<u>Maximum</u>	<u>Performance</u>	Reimburse	
Covered	Target Cost	<u>Fee</u>	<u>Fee</u>	Cost Fee	Incentive Fee	<u>ments</u>	<u>Total</u>
BASIC PE	RIOD		•				
08/28/99 -					•		-
08/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,051,435	-\$86,000	\$56,819,221
08/28/00 -	٠					•	
08/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$1,924,675	-\$27,465	\$53,442,414
08/28/01 -		•		, ,		•	
08/27/02	\$52,117,933	\$922,489	\$-0-	\$1,404,159	\$2,045,276	-\$869,587	\$54,216,111
OPTION P	ERIOD 1						
08/28/02 -							
08/27/03	\$53,792,284	\$952,124	\$-0-	\$1,433,160	\$2,221,622	-\$963,713	\$56,002,317
						•	
TAL	\$210,458,698	\$3,725,122	\$0	\$6,482,060	\$8,243,008	-\$1,946,765	\$220,480,063
- 1 111	w=10, 150,050	40,,20,222	Ψ.	40, 102,000	Ψο, Ξ ο, ο ο ο	42,5 .0,700	4220, 100,000

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

Period Covered	Target Cost	Target Cost Incentive Fee	Min Cost Fee		Performance Incentive Fee	Reimbursements	<u>Total</u>
OPTION	PERIOD 2						
08/28/03 - 08/27/04	\$55,202,003	\$977,075	\$-0-	\$1,462,387	\$2,279,844	-\$993,793	\$57,465,129
OPTION 1	PERIOD 3						
08/28/04 – 08/27/05	\$56,531,501	\$1,000,608	\$-0-	\$1,489,525	\$2,334,749	-\$1,024,878	\$58,841,980
OPTION I	PERIOD 4						
08/28/05 - 08/27/06	\$57,749,041	\$1,022,157	\$-0-	\$1,518,067	\$2,385,036	-\$1,057,002	\$60;099,232
OPTION TOTALS	\$169,482,545	\$2,999,840	\$0	\$4,469,979	\$6,999,629	-\$3,075,673	\$176,406,341

^{**} This Mod is rounding to the whole number and not reflecting the cents amount.

te: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

B.8 PAYMENT OF FEES

- (a) For total Earned Cost and Performance Incentive Fees, the Contractor will be evaluated annually, at the end of the first 12-month period after contract award. The Contracting Officer and the Contracting Officer's Technical Representative will compute the fee amount based on the Contractor's performance in accordance with the Performance Requirements Summary of Section J, Attachment J-1, Performance Work Statement, and Attachment J-3, Cost and Performance Incentive Fee Plan.
- (b) The Government will advise the Contractor in writing of the fee computation. The Contractor is required to submit a separate voucher for earned fee in accordance with Schedule Article G.2.
 - (c) Fee that is not earned in a measurement period cannot be reallocated to future measurement periods.
- (d) Fifty percent (50%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer's Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled "Incentive Fee Adjustment" for the amount of such Overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in One lump sum the difference between the incentive fee earned and the provisional fee payments made during each Contract year by submitting a separate fee voucher.
- (e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in Provisional incentive fee will be credited on the next cost voucher submitted.

- (f) Notwithstanding the provisions of the clause entitled "Disputes" of this contract, no claim shall be submitted by the Contractor for annual unearned fee less than 5 percent of the total incentive fee for the relevant 12-month period. These unearned fees shall be considered final and not subject to the "Disputes" clause of this contract.
- (g) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

Incentive Fee Period	Ince	formance entive Fee vailable	Inc	rformance entive Fee Earned		st Incentive Available		Cost ncentive e <u>Earned</u>	In <u>Avail</u> of	dditional Cost centive Fee able as a result Target Cost errun/Overrun	In <u>Earne</u> T	dditional Cost acentive Fee ed as a result of Carget Cost errun/Overrun		Total centive Fee <u>Earned</u>
08/28/99 - 08/27/00	\$ <u>2,2</u>	226,060	\$ <u>1.</u>	.780.849	\$	954,026	\$9	954,026	\$	922,419	\$	<u> 270,586</u>	\$:	3,005,461
08/28/00 - 08/27/01	\$ <u>2.</u>	091,792	\$ <u>1</u>	,909,806	\$3	896,483	\$_8	396,483	9	S <u>42,484</u>	5	14.869	\$2	2,821,158
08/28/01 – 08/27/02	<u>\$2.1</u>	52,469	\$ <u>2.</u>	045,276	\$9	922.489	<u>\$9</u>	22,489		\$ <u>0.00</u>		\$ <u>0.00</u>	<u>\$2.</u>	967,765
08/28/02- 08/27/03	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD
08/28/03 - 08/27/04	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD
08/28/04 – 08/27/05	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD	\$	TBD
∩8/28/05 -	\$	TBD	\$	TBD	\$	TBD	. \$	TBD	\$	TBD	\$	TBD	\$	TBD
7/27/06				_										

(End of Clause)

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

			OM	B Approval #: 2700-0042	
				1. CONTRACT ID CODE	PAGE OF PAGES
۸۸	MENDMENT OF SOLICITATION/	MODIFICATION OF C	ONTRACT	3005758	1 2
	AMENDMENT/MODIFICATION NO. 90	3. EFFECTIVE DATE See Block 16C	4. REQUI	SITION/PURCHASE REQ. NO. er to Schedule Article B.2	5. PROJECT NO. (If application)
. 1	ISSUED BY CODE	64	7. ADMIN	STERED BY (If other than Item 6)	CODE
NΑ	ASA Acquisition Management Offic	e		•	
Ste	hn C. Stennis Space Center ennis Space Center, MS 39529-6 n: Delma Moore (228) 688-2027	000			
- 8. N	NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Co	ode) ()	9A. AMENDMENT OF SOLICI	TATION NO.
JOI	SSISSIPPI SPACE SERVICES HN C. STENNIS SPACE CENTER			9B. DATED (SEE ITEM 11)	
ST	ENNIS SPACE CENTER, MS 395	29-6000	ļ	10A. MODIFICATION OF CON	TRACT/ORDER NO.
		• .	×		
				10B. DATED (SEE ITEM 13)	
CODE		TY CODE 64		08/28/19	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS OF SOLICITATION	S
separa THE F	completing Items 8 and 15, and returning copies ate letter or telegram which includes a reference of the DESIGNATED FOR THE RECEIPT OF Confirms amendment you desire to change an offer solicitation and this amendment, and is received	to the solicitation and amendmen DFFERS PRIOR TO THE HOUR already submitted, such change	nt numbers. FA LAND DATE SF may be made	FCIFIED MAY BESULT IN REJECT	TION OF YOUR OFFER. If by
to the :	solicitation and this amendment, and is received CCOUNTING AND APPROPRIATION DATA (If I	pnor to the opening nour and da required)	ne specified.		
	IT MODIFIES TH	HE CONTRACT/ORDE	R NO. AS	S OF CONTRACTS/ORD DESCRIBED IN ITEM 14	!.
(x)	A. THIS CHANGE ORDER IS ISSUED PURS NO. IN ITEM 10A.	UANT TO: (Specify authority)	THE CHANGES	S SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRACT ORDI
	B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE AUTH	IORITY OF FAR	(43.103(b).	nanges in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT IS E		O AUTHORITY	OF:	
х	D. OTHER (Specify type of modification and a				
	FAR CLAUSE 52.232.22, LIIMITA December 19, 2002		AUSE (AF	RIL 1984) and Contracto	r's letter dated
4. DES	PORTANT: Contractor is not required to SCRIPTION OF AMENDMENT/MODIFICATION (sign this document Organized by UCF section head	dings, including	solicitation/contract subject matter w	here feasible.)
		CONTRACT VALUE		INCREMENTA	FUNDING
DEV	IOUS ACTION	\$ 220,480,063.00		\$189,535,2	52.67
		0.00		3,536,9	50 41
	ACTION			\$193,072,2°	
OTA	L	\$ 220,480,063.00		\$ 193,072,2	13.00
cept as	E CONTINUATION PAGES s provided herein, all terms and conditions of the	document referenced in Item 9A	or 10A, as her	etofore changed, remains unchange	d and in full force and effect.
A. NAM	ME AND TITLE OF SIGNER (Type or print)	16 E C	SA. NAME AND DELMA J. N CONTRAC	MOORE ING OFFICER	ен (<i>I уре от рпп</i> ц
B. CON	NTRACTOR/OFFEROR	15C. DATE SIGNED 16	1// 0	ATES OF AMERICA	16C. DATE SIGNED December 20, 2002
(5	Signature of person authorized to sign)			ture of Contracting Officer)	
N 7540	-01-152-8070	30-105			ORM 30 (Rev. 10-83)
EVIOUS	S EDITION UNUSABLE			Prescribed by G: FAR (48 CFR) 5:	

1. The purpose of this modification is to provide for incremental funding in the amount \$3,536,960.41 to cover work performed under subject contract through February 20, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 88 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$187,052,522.61. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through March 24, 2003.
- (b) An additional amount of \$104,340.33 obligated under this contract for payment of fee.
- (a) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>		
Phase-In Cost Target Cost Provisional Incentive Fee	\$333,910.00 \$183,619,902.53	\$0.00 \$3,432,620.08			
Cost Performance Earned Incentive	\$1,674,432.34 \$3,907,007.80	\$31,302.10 \$73,038.23	\$1,705,734.44 \$3,980,046.03		
Fee Total Sum Allotted	TBDG \$189,535,252.67	TBDG \$3,536,960.41	TBDG \$193,072,213.08		

(d) Accounting and Appropriation Data:

Purchase Request No. A	Appropriation	Program Code	Amount
72003038, S-0021 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	\$ 647,002.00
⁷ 2003038, S-0023 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	336,545.00
'2003038, S-0034 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	1,856,000.00
2003038, S-0035 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	5,000.00
2003038, S-0038 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	692,413.41
		Total	\$3,536,960.41

Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

		. •	OV	1B Approval	#: 2700-0042				
				1. CO	NTRACT ID CODE		PAC	GE OF	FPAGES
AMENDMENT OF S	SOLICITATION/I		CONTRAC	Γ	3005758		1		2
2. AMENDMENT/MODIFICA 91	TION NO.	3. EFFECTIVE DATE See Block 16C	Re	fer to Sched	CHASE REQ. NO. Jule Article B.2		PROJECT	NO. ((If applicab
ISSUED BY	CODE	64	7. ADMI	NISTERED BY	(If other than Item 6)	С	ODE		
NASA Acquisition Ma John C. Stennis Spa Stennis Space Center Attn: Delma Moore	ce Center er, MS 39529-6		,						
8. NAME AND ADDRESS OF		street, county, State, and Zip	Code)	(x) 9A. AN	ENDMENT OF SOLIC	OITATIO	N NO.		
MISSISSIPPI SPACE JOHN C. STENNIS S	SPACE CENTER			9B. DA	TED (SEE ITEM 11)		······································		
STENNIS SPACE CE	ENTER, MS 395	29-6000	-	10A M	ODIFICATION OF CON	ITRAC	T/ORDER	NO.	
				į.	AS13-99030		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				10B. D	ATED (SEE ITEM 13)				
CODE 3005758	1	TY CODE 64			08/28/19				·
	11. THIS ITEN	ONLY APPLIES TO	O AMENDM	ENTS OF	SOLICITATION	<u>IS</u>			
	esire to change an offer dment, and is received to PRIATION DATA (If THIS ITEM APFIT MODIFIES TI	already submitted, such char prior to the opening hour and	nge may be made date specified. DIFICATION DER NO. AS	NS OF CO	ONTRACTS/ORD	DERS	m or letter	make	es referen
NO. IN ITEM 10A.		.,							
B. THE ABOVE NUME appropriation date, etc.	BERED CONTRACT/O) SET FORTH IN ITEM	RDER IS MODIFIED TO REF 14, PURSUANT TO THE AU	LECT THE ADM THORITY OF F	INISTRATIVE AR 43.103(b).	CHANGES (such as ca	hanges	in paying	office	,
C. THIS SUPPLEMEN	ITAL AGREEMENT IS	ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:					
D. OTHER (Specify ty)	pe of modification and a	nuthority)							
FAR CLAUSE 5: January 23, 200	3	ATION OF FUNDS (CLAUSE (A	PRIL 198	4) and Contracto	or's le	etter dat	:ed	
IMPORTANT: Contract	or is not required to	o sign this document		- colinitation/	entrat subject matters	ubaro fo	nacible \		
. DESCRIPTION OF AMEND	MEN I/MODIFICATION	(Urganized by UCF section n	eadings, includin	g solicitation/d					
		CONTRACT VALU	坚		INCREMENTA	<u>L FU</u>	<u>NDING</u>	Ĺ	
REVIOUS ACTION		\$ 220,480,063.00			\$193,072,2				
HIS ACTION		0.00			6,461,5	16.09	<u>9</u>		
OTAL		\$ 220,480,063.00			\$199,533,7	29.17	7		
SEE CONTINUATIO			04 404		d	؛ لد مد الد	- 4.41 4		-#A
cept as provided herein, all tern		aocument referenced in Item	16A. NAME A	Pretotore chan	ged, remains unchange CONTRACTING OFFIC	ER (TV	n iuii torce pe or prini	<u>and (</u> t)	errect.
			DELMA J.	MOORE		(-)			
B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED				16C. DATE	E SIG	NED
			BY ACK	mar J	Moar-		January 2	24, 2	003
(Signature of person author	sı∠eα το sigπ)	1 .	(519	וומשל וש, שונוווו	racting Officer)				

The purpose of this modification is to provide for incremental funding in the amount \$6,461,516.09 to cover work performed under subject contract through April 29, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 90 is further modified as follows

B.3 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$193,323,423.98. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through April 29, 2003.
- (b) An additional amount of \$190,614.72 obligated under this contract for payment of fee.
- (a) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$187,052,522.61	\$6,270,901.37	\$193,323,423,98
Provisional Incentive Fee			
Cost	\$1,705,734.44	\$57,184.42	\$1,762,918.86
Performance	\$3,980,046.03	\$133,430.30	\$4,113,476.33
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$193,072,213.08	\$6,461,516.09	\$199,533,729.17

(d) Accounting and Appropriation Data:

Purchase Request No.	Appropriation	Program Code	Am	ount
72002038, S-0290 (F)	802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	- \$	247.46
72003038, S-0046 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540		247.46
72003038, S-0042 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	1,5	555,011.22
72003038, S-0057 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	1,6	656,685.79
72003038, S-0056 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	1,0	00.000,080
72003038, S-0055 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	2,1	69,819.08
		Total	\$ 6,46	61,516.09

^{2.} Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

		OMB /	Approval #: 2700-0042	
MENDMENT OF SOLICITATION/	MODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES
AMENDMENT/MODIFICATION NO. 92	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISI	TION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applica.
6. (SSUED BY CODE	64	7. ADMINIST	FERED BY (If other than Item	6) CODE
NASA Office of Procurement /BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-60 Attn: Delma J. Moore (228) 688-202 Attn: AME AND ADDRESS OF CONTRACTOR (No.,	000 7 street, county, State, and Zip C	ode) (x)	I 9A. AMENDMENT OF SOL	LICITATION NO.
8. NAIV	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4)		
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 395	R 529-6000		9B. DATED (SEE ITEM 11)	
		X	NAS13-99030	
			10B. DATED (SEE ITEM 13)
000F 10000100	TY CODE 64		08/28/1	
II. INISTIEN	ONLY APPLIES TO			<u>ins</u>
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment policy of the same	of the amendment: (b) By acknow	owledaina receipt o	of this amendment on each cop	by of the offer submitted; or (c) By
(a) By completer or telegram which includes a reference separate letter or telegram which includes a reference separate letter or telegram which includes a reference separate letter of the PLACE DESIGNATED FOR THE RECEIPT OF COUNTING AND APPROPRIATION DATA (If a 12. ACCOUNTING AND APPROPRIATION DATA (If a 12. ACCOUNTING AND APPROPRIATION DATA (If a 13. ACCOUNTING AND APPR	OFFERS PRIOR TO THE HOUR already submitted, such change	AND DATE SPEC	CIFIED MAY RESULT IN REJE telegram or letter, provided eac	:CTION OF YOUR OFFER. If by the telegram or letter makes referenced
the state of the s	LIES ONLY TO MODI	FICATIONS	OF CONTRACTS/OF	DEDC
IT MODIFIES TO	JE CONTRACTIONS	D NO ACD	ECODIDED IN ITEM	4.4
(X) A. THIS CHANGE ORDER IS ISSUED PURS NO. IN ITEM 10A.	SUANT TO: (Specify authority)	THE CHANGES S	ET FORTH IN ITEM 14 ARE N	ADE IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM	RDER IS MODIFIED TO REFLE 14, PURSUANT TO THE AUTH	CT THE ADMINIST	TRATIVE CHANGES (such as 3.103(b).	changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS E	entered into Porsuant to	ent, Alt II (Au	: g 87)	
D. OTHER (Specify type of modification and a	uthority)			
				·
E. IMPORTANT: Contractor is required to sig	In this document and retur	rn 3 copies to t	he issuing office.	r where feasible)
14. DESCRIPTION	CONTRACT VALUE	angs, morading son	INCREMENT	
PREVIOUS ACTION	\$ 220,480,063.00		\$199,533,7	729.1 <i>7</i> 0.00
THIS ACTION	0.00 \$ 220,480,063.00		\$199,533,7	
TOTAL SEE CONTINUATION PAGES SEE CONTINUATION PAGES	•			
SEE CONTINUATION PAGES SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the	document referenced in Item 9A	or 10A, as hereto	fore changed, remains unchan	ged and in full force and effect.
15A. NAME AND DUSH		DELMA J.	MOORE	
W. KIRT BUON PROJECT MANAGER PROJECT MANAGER	15C. DATE SIGNED 16	CONTRAC B. UNITED STAT	TING OFFICER ES/OF AMERICA	16C. DATE SIGNED
15B. CONTRACTOR	3/28/03 BY	Deln	a more	3/31/03
(Signature of person authorized to sign)	30-105	(Signatur	e of Contracting Officer)	FORM 30 (Rev. 10-83)
7540-01-152-8070 VIOUS EDITION UNUSABLE	30-105		Prescribed by FAR (48 CFR)	GSA '

The following DR's are cancelled:

7-GA04, 7-GA22 and 7-GA29

The following attached DRs are incorporated:

3-FA01; 4-MA11; 5-GA05, 5-GA25, 7-GA01, 7-GA02, 7-GA03, 7-GA06, 7-GA08, 7-GA09, 7-GA10, 7-GA11, 7-GA13, 7-GA14, 7-GA15, 7-GA16, 7-GA17, 7-GA18, 7-GA20, 7-GA21, 7-GA23, 7-GA24, 7-GA25, 7-GA26, 7-GA27, 7-GA28, 7-GA30, 7-GA31, 7-GA32, 7-GA33, 7-GA36, 7-GA37, 7-GA38, 7-GA39, 7-GA40, 7-GA41, 7-GA42, 7-GA43, 7-GA44, 7-GA45, 7-GA46, 7-GA47, 7-GA49, 7-GA50, 7-GA51, 7-GA53

An explanation for changes to Annex 7 DRs is attached.

FROM	<u>TO</u>
7-GA05	5-GA05
7-GA07	7-GA53*
7-GA09	TITLE CHANGE
7-GA12	7-GA53*
7-GA19	7-GA53*
7-GA21	TITLE CHANGE
7-GA23	TITLE CHANGE
7-GA24	TITLE CHANGE
7GA24	TITLE CHANGE
7GA34	7-GA53*
7-GA35	7-GA53*
7GA45	TITLE CHANGE
7-GA46	TITLE CHANGE
T-GA46	TITLE CHANGE
7-GA48	7-GA53*
7-GA51	TITLE CHANGE
7-GA52	7-GA24

J-10 List of Government – Furnished Property

Federal Supply Classification - Series 3825 Road Clearing, Cleaning, and Marking Equipment on list 1, is transferred to list 2 per attachment.

6. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 4. REQUISITION/PURCHASE REQ. NO. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 5. PROJECT NO. (If applicable) Refer to Schedule Article B.2 See Block 16C 93 ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 64 08/28/1999 3005758 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x)NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated February 19, 2003 E. IMPORTANT: Contractor is not required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) **CONTRACT VALUE** INCREMENTAL FUNDING PREVIOUS ACTION \$ 220,480,063.00 \$199,533,729,17 THIS ACTION 4,984,402.89 \$204,518,132.06 TOTAL \$ 220,480,063.00 SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 50U BY February 21, 2003 (Signature of Contracting Officer) (Signature of person authorized to sign)

OMB Approval #: 2700-0042

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to provide for incremental funding in the amount \$4,984,402.89 to cover work performed under subject contract through **June 3, 2003**.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 91 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$198,160,786.98. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through June 3, 2003.
- (b) An additional amount of \$147,039.89 obligated under this contract for payment of fee.
- (a) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$193,323,423.98	\$4,837,363.00	\$198,160,786.98
Provisional Incentive Fee			
Cost	\$1,762,918.86	\$44,111.97	\$1,807,030.83
Performance	\$4,113,476.33	\$102,927.92	\$4,216,404.25
Earned Incentive Fee	TBDG-	TBDG	TBDG
Total Sum Allotted	\$199,533,729.17	\$4,984,402.89	\$204,518,132.06

(d) Accounting and Appropriation Data:

Purchase Request No. A	Appropriation	Program Code	<u>Amount</u>
72003038, S-0080 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	\$ 4,171,999.00
72003038, S-0082 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	348,403.89
72003038, S-0083 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	464,000.00
		Total	\$4,984,402.89

^{2.} Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

		· · ·	01	MB A	pproval #: 2700-0042			
					1. CONTRACT ID CODE		PAGE C	F PAGE
AMENDMENT OF	SOLICITATION/	MODIFICATION OF	CONTRAC	Т	3005758		1	
2. AMENDMENT/MODIFIC 94	CATION NO.	3. EFFECTIVE DATE See Block 16C	4. REQI	UISIT	ON/PURCHASE REQ. NO. o Schedule Article B.2	5.	PROJECT NO.	(If applie
% ISSUED BY	CODE	64	7. ADMI	NIST	ERED BY (If other than Item 6)	(CODE	
NASA Acquisition M John C. Stennis Sp Stennis Space Cen Attn: Delma Moore	ace Čenter ter, MS 39529-6							
		street, county, State, and Zip	Code)	(x)	9A. AMENDMENT OF SOLICI	TATIO	ON NO.	
MISSISSIPPI SPAC JOHN C. STENNIS STENNIS SPACE C	SPACE CENTER				9B. DATED (SEE ITEM 11)		·	
	·			x	10A. MODIFICATION OF CON NAS13-99030	TRAC	CT/ORDER NO.	
				.	10B. DATED (SEE ITEM 13)			
CODE 3005758	FACIL	ITY CODE 64			08/28/199	99		
	11. THIS ITEN		O AMENDM	EN.	TS OF SOLICITATION		······································	
	THIS ITEM APP	PLIES ONLY TO MO HE CONTRACT/OR	DER NO. A	S DI	OF CONTRACTS/ORD ESCRIBED IN ITEM 14 ET FORTH IN ITEM 14 ARE MAI	1.		OT ORG
B. THE ABOVE NUM		RDER IS MODIFIED TO REF 14, PURSUANT TO THE AU			RATIVE CHANGES (such as ch	anges	s in paying office	
C. THIS SUPPLEME	NTAL AGREEMENT IS	ENTERED INTO PURSUAN	T TO AUTHORIT	Y OF				
x	type of modification and a 52.232.22, LIIMIT	•	CLAUSE (A	\PR	IL 1984) and Contracto	r's le	etter dated	Marc
19, 2003 IMPORTANT: Contrac	tor is not required to	a plan this decument	· · · · · · · · · · · · · · · · · · ·		,	 -		
			neadings, includin	ng soli	citation/contract subject matter w	here f	feasible.)	
		CONTRACT VALU	<u>JE</u>		INCREMENTAL	. FU	INDING	
REVIOUS ACTION		\$ 220,480,063.00			\$204,518,1	32.0	16	
HIS ACTION		0.00			7.803,5	74.4	7	
OTAL		\$ 220,480,063.00			\$212,321,70	06.5	3	
SEE CONTINUATION SEE CONTINUATION SEED CONTINUATION SEED TO SEED CONTINUATION SEED C	rms and conditions of the	document referenced in Item		VD TI	ore changed, remains unchanged TLE OF CONTRACTING OFFICI DORE			effect.
			CONTRAC	CTIN	NG OFFICER			
. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED S	STAT.	es of AMERICA More		16C. DATE SIG March 20, 200	
(Signature of person auti	horized to sign)			nature	e of Contracting Officer)	000	100 (0-10)	
N 7540-01-152-8070 EVIOUS EDITION UNUSABL	E	30-1	U5		STANDARD F Prescribed by GS FAR (48 CFR) 53	SA	130 (Rev. 10-8	J3)

1. The purpose of this modification is to provide for incremental funding in the amount \$7,803,574.47 to cover work performed under subject contract through July 27, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 91 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$205,734,156.00. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through July 27, 2003.
- (b) An additional amount of \$230,205.45 obligated under this contract for payment of fee.
- (a) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost Provisional Incentive Fee	\$198,160,786.98	\$7,573,369.02	\$205,734,156.00
Cost	\$1,807,030.82	\$69,061.63	\$1,876,092.45
Performance	\$4,216,404.26	\$161,143.82	\$4,377,548.08
Earned Incentive	TDDO	7000	-
Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$204,518,132.06	\$7,803,574.47	\$212,321,706.53

(d) Accounting and Appropriation Data:

Purchase Request No.	Appropriation	Program Code	Amount
72003038, S-0099 (F) 72002038, S-0293 (F)	803/40111 802/30111	000 997-36-00-00-064-2003-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$ 152.87 -152.87
72003038, S-0106(F) 72002038, S-0295 (F) 72001038, S-0279 (F)	803/40111 802/30111 801/20111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	15,601.40 -546.50 -15,054.90
72003038, S-0107(F) 72002038, S-0296 (F) 72001038, S-0280 (F)	803/40111 802/30111 801/20111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2001-00-00-54-YY00-00-2540	13,443.58 -11,337.68 - 2,105.90
72003038, S-0101 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	167,224.47
72003038, S-0103 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	3,985,000.00
72003038, S-0104(F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	3,651,350.00
		Total	\$7.803 574 47

^{2.} Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 4. REQUISITION/PURCHASE REQ. NO. 3. EFFECTIVE DATE 5. PROJECT NO. (If applicable) 2. AMENDMENT/MODIFICATION NO. Refer to Article B.3 and H-6 See Block 16C 95 7. ADMINISTERED BY (If other than Item 6) CODE CODE ISSUED BY 64 NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Jason Edge (228) 688-2346 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Х NAS13-99030 10B. DATED (SEE ITEM 13) CODE **FACILITY CODE AUGUST 28, 1999** 3005758 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA. IN SCHEDULE ARTICLE B.3 PPC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) X FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated April 16, 2003 E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES **CONTRACT VALUE** INCREMENTAL FUNDING \$212,321,706.53 PREV ACTION \$220,480,063.00 3,698,776.79 THIS ACTION TOTAL \$220,480,063.00 \$216,020,483.32 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason Edge CONTRACTING OFFICER 15C. DATE SIGNED 16B. QNITED STATES OF AMERICA 16C, DATE SIGNED 15B, CONTRACTOR/OFFEROR RY (Signature of Contracting Officer) (Signature of person authorized to sign) STANDARD FORM 30 (Rev. 10-83) NSN 7540-01-152-8070 30-105

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243 1. The purpose of this modification is to provide for incremental funding in the amount \$3,698,776.79 to cover work performed under subject contract through August 21, 2003 per contractor's letter dated April 16, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 94 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$209,323,818.87. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 21, 2003.
- (b) An additional amount of \$109,113.91 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost rovisional Incentive Fee	\$205,734,156.00	\$3,589,662.88	\$209,323,818.88
Cost	\$1,876,092.45	\$32,734.17	\$1,908,826.62
Performance	\$4,377,548.08	\$76,379.74	\$4,453,927.82
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$212,321,706.53	\$3,698,776.79	\$216,020,483.32

(d) Accounting and Appropriation Data:

Purchase Request No. Appropriation	Program Code	<u>Amount</u>
720030380123 (F) 803/40111 720030380125 (F) 803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540 000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	\$1,813,650.00 \$1,885,126.79
	Total	\$3,698,776.79

2. All other terms and conditions remain unchanged.

			OMB.	Approval #: 2700-0042	
AMENDMEN	T OF SOLICITATION	MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES
	MODIFICATION NO.	3. EFFECTIVE DATE		TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicate
	96	See Block 16C		o Article B.3 and H-6	
3. ISSUED BY	CODE	64	7. ADMINIS	TERED BY (If other than Item 6)	CODE
John C. Stenr Stennis Space	ition Management Officials Space Center Center, MS 39529- Moore (228) 688-2027				
	PRESS OF CONTRACTOR (No.	, street, county, State, and Zij	o Code) (x)	9A. AMENDMENT OF SOLIC	TATION NO.
MISSISSIPPI JOHN C. STE	SPACE SERVICES NNIS SPACE CENTEI	3		9B. DATED (SEE ITEM 11)	
STENNIS SPA	ACE CENTER, MS 39	529-6000		10A. MODIFICATION OF CON	TRACT/ORDER NO
			×	NAS13-99030	TIMACIJONDEN NO.
				10B. DATED (SEE ITEM 13)	
CODE 3005	758 FACIL	ITY CODE 64		AUGUST 28, 1999	
	11. THIS ITE	M ONLY APPLIES TO	O AMENDMEN	ITS OF SOLICITATION	S
Offers must acknowle (a) By completing Iten separate letter or tele THE PLACE DESIGN virtue of this amendment	ns 8 and 15, and returning copie gram which includes a reference IATED FOR THE RECEIPT OF ent you desire to change an offe	prior to the hour and date spects of the amendment; (b) By a to the solicitation and amend OFFERS PRIOR TO THE HC ralready submitted, such cha	cified in the solicitation cknowledging receipt lment numbers. FAIL DUR AND DATE SPE nge may be made by	for receipt of Offers is extended, by one of the folloof this amendment on each copy URE OF YOUR ACKNOWLEDGE CIFIED MAY RESULT IN REJECT telegram or letter, provided each	lowing methods: of the offer submitted; or (c) By EMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by
to the solicitation and	this amendment, and is received ND APPROPRIATION DATA (If	prior to the opening hour and	d date specified.		
		, .	ΒΙΔΤΙΩΝ ΠΔΤΔ	IN SCHEDULE ARTIC	UEB3
71 O. BA 1				OF CONTRACTS/ORD	
				DESCRIBED IN ITEM 14	
(X) A. THIS CHA NO. IN ITEM	ANGE ORDER IS ISSUED PUR			ET FORTH IN ITEM 14 ARE MAD	
appropriation	date, etc.) SET FORTH IN ITEM	1 14, PURSUANT TO THE AL	JTHORITY OF FAR 4		nanges in paying office,
C. THIS SUP	PLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	T TO AUTHORITY O	F:	
^ FAF	THER (Specify type of modificate R CLAUSE 52.232.22, tractor's letter dated M	LIIMITATION OF FU	NDS CLAUSE	(APRIL 1984) and	
E. IMPORTANT: C	ontractor is required to s	sign this document and	return 3 copies to	the issuing office. Dicitation/contract subject matter w	share for the N
SEE CONTINUA		(Organized by OCF Section I	readings, including sc	michanon/contract subject maner w	mere leasible.)
	CONTRACT VALUE			INCREMENTAL FUN	IDING
PREV ACTION	\$220,480,063.00			\$216,020,483.	<u></u>
THIS ACTION	\$ 0.00			4,344,705.8	
TOTAL	\$220,480,063.00			\$220,365,189.1	
xcept as provided herei	in, all terms and conditions of the	e document referenced in Item	n 9A or 10A, as hereto	ofore changed, remains unchange	d and in full force and effect.
	OF SIGNER (Type or print)		16A. NAME AND T Delma J. N	TITLE OF CONTRACTING OFFIC	
5B. CONTRACTOR/OF	FEROR	15C. DATE SIGNED	16B. UNITED STA	TES OF AMERICA	16C. DATE SIGNED
(Signature of per	son authorized to sign)	.	BY Mel M. (Signatu	re of Contracting Officer)	5-14-03
7540-01-152-8070		30-1		<u> </u>	ORM 30 (Rev. 10-83)

7540-01-152-8070 , ,_:vious Edition unusable

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

1. The purpose of this modification is to provide for incremental funding in the amount \$4,344,705.81 to cover work performed under subject contract through August 21, 2003 per contractor's letter dated May 14, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 95 is further modified as follows:

B.3 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$213,540,355.87. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 26, 2003.
- (b) An additional amount of \$128,168.82 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	Total
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost `rovisional Incentive Fee	\$209,323,818.88	\$4,216,536.99	\$213,540,355.87
Cost	\$1,908,826.62	\$38,450.65	\$1,947,277.27
Performance	\$4,453,927.82	\$89,718.17	\$4,543,645.99
Earned Incentive Fee	TBDG	TBDG T	TBDG
Total Sum Allotted	\$216,020,483.32	\$4,344,705.81	\$220,365,189.13

(d) Accounting and Appropriation Data:

Purchase Request N	o. Appropriation	Program Code	<u>Amount</u>
72003038 0144 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	\$ 387.43
71999038 0064 (F)	809/00111	000 997-36-00-00-64-1999-00-00-34-YY00-00-2540	-387.43
72003038 0135 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540 000 997-36-00-00-64-2003-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	13,936.15
72003038 0137 (F)	803/40111		4,231.19
72002038 0299 (F)	802/30111		- 2,667.79
72002038 0298 (F)	802/30111		88
72001038 0284 (F)	801/20111		-1,562.52
72000038 0285 (F)	800/10111		-1,876.43
72001038 0283 (F)	801/20111		- 12,059.72
72003038 0140 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	2,080,827.07
72003038 0142 (F)	803/40111	000 997-36-00-00-64-2003-00-00-54-YY00-00-2540	2,263,878.74
		Total	\$ 4,344,705.81

2. All other terms and conditions remain unchanged.

		OMB	Approval #: 2700-0042	
			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION	MODIFICATION OF CO	ONTRACT	3005758	1 3
97	3. EFFECTIVE DATE August 28, 2003	4. REQUISI Refer	TION/PURCHASE REQ. NO. to Schedule Article B.2	5. PROJECT NO. (If application
~ ISSUEDBY CODE	64	7. ADMINIS	ERED BY (If other than Item 6)	CODE
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6 Attn: Delma Moore/BA32 (228) 688	3000	ode) (x)	9A. AMENDMENT OF SOLIC	ITATION NO
3. NAIVIE	, davos, bearry, class, and hip oc	(A)		in mon no.
MISSISSIPPI SPACE SERVICES JOHN C. \$TENNIS SPACE CENTEI STENNIS \$PACE CENTER, MS 39:	₹ 529-6000		9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF COM	VIRACT/ORDER NO.
		X	NAS13-99030	
			10B. DATED (SEE ITEM 13)	
ODE 3005758 FACIL	ITY CODE 64		08/28/19	99
11. THIS ITE	M ONLY APPLIES TO	AMENDMEN	TS OF SOLICITATION	IS .
The above rumbered solicitation is amended a offers must acknowledge receipt of this amendment particles. By completing Ilems 8 and 15, and returning copies.	prior to the hour and date specifie	d in the solicitation	or as amended, by one of the fo	
A. THIS CHANGE ORDER IS ISSUED PUR NO. IN ITEM 10A.	PLIES ONLY TO MODI HE CONTRACT/ORDE SUANT TO: (Specify authority)	FICATIONS ER NO. AS I THE CHANGES		4. DE IN THE CONTRACT ORDE
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS	RDER IS MODIFIED TO REFLE 1 14, PURSUANT TO THE AUTH ENTERED INTO PURSUANT TO	CT THE ADMINIS IORITY OF FAR A	TRATIVE CHANGES <i>(such as c</i> i3.103(b). =:	hanges in paying office,
D. OTHER (Specify type of modification and a				
FAR CLAUSE 52.217-9 Option t	o Extend the Term of the	he Contract	(Mar 1989)	
IMPORTANT: Contractor is not required to DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	dings, including so	licitation/contract subject matter	where feasible.)
	CONTRACT VALUE		INCREMENTA	
REVIOUS ACTION		i		
REMINIS AUTON	あ スプロ ひのひ いのう いい		\$220.365.18	9.13
	\$ 220,480,063.00 57,465,129.00		\$220,365,18 -	
HIS ACTION	<u>57,465,129.00</u>			0.00-
HIS ACTION				0.00-
HIS ACTION TAL TO SELECTION PAGES	57,465,129.00 \$ 277,945,192.00		\$220,365,18	<u>0.00-</u> 39.13
HIS ACTION OTAL SEE CONTINUATION PAGES The bargin all terms and conditions of the	57,465,129.00 \$ 277,945,192.00 e document referenced in Item 9/	A or 10A, as heret	\$220,365,18	0.00- 39.13 ed and in full force and effect.
HIS ACTION OTAL SEE CONTINUATION PAGES The page of	57,465,129.00 \$ 277,945,192.00 e document referenced in Item 9/	SUSAN D. C	\$220,365,18 offore changed, remains unchange ITLE OF CONTRACTING OFFICUPUIS	0.00- 39.13 ed and in full force and effect.
HIS ACTION OTAL SEE CONTINUATION PAGES cept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	57,465,129.00 \$ 277,945,192.00 e document referenced in Item 9/	SUSAN D. C CONTRACT	\$220,365,18 prore changed, remains unchange ITLE OF CONTRACTING OFFICUPUIS ING OFFICER	0.00- 89.13 ed and in full force and effect. DER (Type or print)
HIS ACTION OTAL SEE CONTINUATION PAGES The description of the conditions of the c	57,465,129.00 \$ 277,945,192.00 e document referenced in Item 9/	SUSAN D. E CONTRACT	\$220,365,18 offore changed, remains unchange ITLE OF CONTRACTING OFFICUPUIS	0.00- 39.13 ed and in full force and effect. DER (Type or print) 16C. DATE SIGNED
OTAL SEE CONTINUATION PAGES cept as provided herein, all terms and conditions of the	57,465,129.00 \$ 277,945,192.00 e document referenced in Item 9/	SUSAN D. E CONTRACT 68. UNITED STA	\$220,365,18 prore changed, remains unchange ITLE OF CONTRACTING OFFICUPUIS ING OFFICER	0.00- 89.13 ed and in full force and effect. DER (Type or print)

Prescribed by GSA FAR (48 CFR) 53.243

The target cost and incentive fee applicable to each option period are set forth below:

Period Covered OPTION F		Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	<u>s Total</u>
08/28/04 08/27/05	\$56,531,501.00	\$1,000,608.00	\$-0-	\$1,489,525.00	\$2,334,749.00	-\$1,024,878.00	\$58,841,980.00
OPTION P	ERIOD 4						
08/28/05 - 08/27/06	\$57,749,041.00	\$1,022,157.00	\$-0-	\$1,518,067.00	\$2,385,036.00	-\$1,057,002.00	\$60,099,232.00
OPTION TOTALS	\$114,280,542.00	\$2,022,765.00	\$0.00	\$3,007,592.00	\$4,719,785.00	-\$2,081,880.00	\$118,941,212.00
Note: Tota	I = Target Cost + T	arget Cost Incer	ntive Fee	e + Performance	Incentive Fee - R	eimbursements	

(End of Clause)

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

The target cost and incentive fee applicable to each option period are set forth below:

Period		Target Cost	Cost	Maximum	Performance		
 Covered	Target Cost	<u>Incentive Fee</u>	Fee	Cost Fee	Incentive Fee	Reimbursements	<u>Total</u>
<u>OPTION P</u>	ERIOD 3						
08/28/04 – 08/27/05	\$56,531,501.00	\$1,000,608.00	\$-0-	\$1,489,525.00	\$2,334,749.00	-\$1,024,878.00	\$58,841,980.00
OPTION P	ERIOD 4						
08/28/05 - 08/27/06	\$57,749,041.00	\$1,022,157.00	\$-0-	\$1,518,067.00	\$2,385,036.00	-\$1,057,002.00	\$60,099,232.00
OPTION TOTALS	\$114,280,542.00	\$2,022,765.00	\$0.00	\$3,007,592.00	\$4,719,785.00	-\$2,081,880.00	\$118,941,212.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

		ОМЕ	3 Approval #: 2700-0042	
AMENDMENT OF SOLICITATION/			1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		sition/purchase req. no. to Article B.3 and H-6	5. PROJECT NO. (If applicate
98 ISSUED BY CODE	See Block 16C 64		STERED BY (If other than Item 6)	CODE
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-	ce BA32			
Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State and Zin Co	ode) (x) 9A. AMENDMENT OF SOLICI	TATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 398	3		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CON	
		X	1	
			10B. DATED (SEE ITEM 13)	
3003730	ITY CODE 64		AUGUST 28, 1999	
11. THIS ITEM	MONLY APPLIES TO A	AMENDME	NTS OF SOLICITATION	S
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p	rior to the hour and date specifie	d in the solicitat	ion or as amended, by one of the fol	llowing methods:
(a) By completing Items 8 and 15, and returning copies separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Continuous of this amendment you desire to change an offer to the solicitation and this amendment, and is received to the solicitation.	to the solicitation and amendment OFFERS PRIOR TO THE HOUR or already submitted, such change I prior to the opening hour and da	nt numbers. FA RAND DATE SP I may be made t	ILURE OF YOUR ACKNOWLEDGE ECIFIED MAY RESULT IN REJEC	EMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (IF PPC: BX REFER TO ACCOUNT		TION DAT	A IN SCHEDULE ARTIC	HERR
			S OF CONTRACTS/ORD DESCRIBED IN ITEM 14	
(X) A. THIS CHANGE ORDER IS ISSUED PUR NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM				nanges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT T	O AUTHORITY	OF:	
D. OTHER (Specify type of modificate FAR CLAUSE 52.232.22, Contractor's letter dated July IMPORTANT: Contractor is required to see the contractor of the con	LIIMITATIÓN OF FUNI 11y 30, 2003			
4. DESCRIPTION OF AMENDMENT/MODIFICATION SEE CONTINUATION PAGES	(Organized by UCF section hea	dings, including	solicitation/contract subject matter v	
26	CONTRACT VALUE		INCREMENTA	
REVIOUS ACTION	\$ 277;945,192.00		\$220,365,18	9.13
HIS ACTION	0.00		2,280,00	0.00
OTAL	\$ 277,945,192.00		\$222,645,18	9.13
cept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	1	6A. NAME AND Delma J. CONTRA	O TITLE OF CONTRACTING OFFICE . Moore ACTING OFFICER	ER (Type or print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 1	6B. UNITED ST	TATES OF AMERICA	16C. DATE SIGNED
	В	. /	men Moor	July 30, 2003
(Signature of person authorized to sign)	30-105		ature of Contracting Officer)	FORM 30 (Rev. 10-83)
. 1070'U IT 136'UU I U	30-103		SIMBURIU F	CHINI OU LITEV. 10°031

MEVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

1. The purpose of this modification is to provide for incremental funding in the amount \$2,280,000.00 to cover work performed under subject contract through September 11, 2003 per contractor's letter dated July 30, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 96 is further modified as follows:

B.3 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$215,753,095.87. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through September 11, 2003.
- (b) An additional amount of \$67,260.00 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	Total
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost ovisional Incentive Fee	\$213,540,355.87	\$2,212,740.00	\$215,753,095.87
Cost	\$1,947,277.27	\$20,178.00	\$1,967,455.27
Performance	\$4,543,645.99	\$47,082.00	\$4,590,727.99
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$220,365,189.13	\$2,280,000.00	\$222,645,189.13

(d) Accounting and Appropriation Data:

REQUISITION/PURCHASE REQ. NO. 4200023605

FUND SOURCES: HSF372003D, HSF542003D & SAT292003D

TOTAL FUNDING MODIFICATION 98 \$2,280,000.00

2. All other terms and conditions remain unchanged.

		OMB	Approval #: 2700-0042	
AMENDMENT OF SOLICITATION			1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
. AMENDMENT/MODIFICATION NO. 99	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISIT	TION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applica
6. ISSUED BY CODE	. 64	7. ADMINIST	ERED BY (If other than Item 6)	CODE
NASA Acquisition Management Offi John C. Stennis Space Center Stennis Space Center, MS 39529-6 Attn: Delma J. Moore (228) 688-202	000			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Coo	(x)	9A. AMENDMENT OF SOLICI	TATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CON	TRACT/ORDER NO.
		×	NAS13-99030	
CODE 3005758 FACILI	TY CODE 64		10B. DATED (SEE ITEM 13)	
0000700		MENDMEN	08/28/19 TS OF SOLICITATION	
The above numbered solicitation is amended as				TT TT
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified	in the solicitation	n or as amended, by one of the fo	ended, is not extended. llowing methods:
IT MODIFIES TH	s received prior to the opening hou equired) LIES ONLY TO MODIFI IE CONTRACT/ORDER	CATIONS (GEDERICATION OF CONTRACTS/ORD	ERS,
(x) A. THIS CHANGE ORDER IS ISSUED PURSUNO. IN ITEM 10A.	JANT TO: (Specify authority) TH	E CHANGES SE	ET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE AUTHOR	RITY OF FAR 43	3.103(b).	nges in paying office,
X C. THIS SUPPLEMENTAL AGREEMENT IS EX FAR CLAUSE 52.243-2, Change	NTERED INTO PURSUANT TO A s Cost - Reimbursemen	UTHORITY OF: t, Alt II (Au	g 87)	
D. OTHER (Specify type of modification and au	ithority)			
·				
E. IMPORTANT: Contractor is required to sign 14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	this document and return 3	copies to the	issuing office.	
	<u>CONTRACT VALUE</u>	is, moluding son		AL FUNDING
PREVIOUS ACTION	\$ 277,945,192.00		\$222,645,18	39.13
THIS ACTION TOTAL	<u>-\$71,832.00</u>			0.00
SEE CONTINUATION PAGES	\$ 277,873,360.00		\$222,645,1	89.13
Except as provided herein, all terms and conditions of the d	locument referenced in Item 9A or	10A, as heretof	ore changed, remains unchanged	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH	16A.	NAME AND TIT DELMA J. N	LE OF CONTRACTING OFFICE	R (Type or print)
PROJECT MANAGER	(TING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 16B.	UNITED STATE	S OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	8/18/03 BY	Velmo	Moore	18/20/12
_N 7540-01-152-8070	30-105	(Signature	of Contracting Officer) STANDARD FO	RM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE			Prescribed by GS/ FAR (48 CFR) 53.	4

The purpose of this modification:

- (1) Incorporate Mississippi Space Services (MSS) Proposals PCMP 21, dated June 27, 2003 and confirming proposal dated August 8, 2003, that decreased target cost by \$203,480.00 plus target fee by \$12,005.00 for: (a) termination of custodial services for building 2120; (b) visitor center hours of operation and (c) addition/deletions to System Operational Responsibilities DataBase that impact contract value for contract years four, five and subsequent contract years. The total contract value adjustment for year 4 and 5 decreases is \$71,832.00;
- (2) Make changes to Section J, Attachment J-1 Performance Work Statement Annex 4; and
- (3) Make changes to Section J-2 Data Procurement Documents in Data Requirement (DR) 1-GA03, 7-GA26 and 7-GA50.

As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u>, as established in Modification No. 97, is further modified as follows:

1. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$265,592,870.00. The total target fee of this contract is \$5,221,047.00. The total reimbursements are (\$2,940,558.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$277,873,359.00.

The maximum fee (Year 4 & 5) is \$6,426,663.00.

The minimum fee is \$ __-0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.00.

Period		Target Cost	Min Cost	Maximum Cost	<u>Performance</u>	Reimburse	•
Covered	Target Cost	Incentive Fee	<u>Fee</u>	<u>Fee</u>	Incentive Fee	<u>ments</u>	<u>Total</u>
BASIC PE	RIOD						
08/28/99 -				•			
08/27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	\$56,819,221.00
08/28/00 -							
08/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
08/28/01							. •
08/27/02	\$52,117,933.00	\$922,489.00	\$-0-	\$1,404,159.00	\$2,045,276.00	-\$869,587.00	\$54,216,111.00
OPTION PE	ERIOD 1						
08/28/02 -		•	•				
08/27/03	\$53,790,450.00	\$952,092.00	\$-0-	\$1,433,160.00	\$2,221,546.00	-\$963,713.00	\$56,000,375.00
OPTION PI	ERIOD 2	rsi					
)8/28/03 -							
)8/27/04	\$55,136,006.00	\$975,907.00	\$-0-	\$1,462,387.00	\$2,277,118.00	-\$993,793.00	\$57,395,238.00
FAL	\$265,592,870.00		\$0.00	\$7,944,447.00			
lote: Total	= Target Cost +	Target Cost Ince	ntive Fee +	Performance In	icentive Fee - F	Reimbursemei	nts.

The target cost and incentive fee applicable to each option period are set forth below:

<u>Period</u> <u>Covered</u>	Target Cost	<u>Target Cost</u> <u>Incentive Fee</u>	Min Cost Fee	<u>Maximum Cost</u> <u>Fee</u>		Reimbursements	<u>Total</u>
OPTION P	ERIOD 3						
08/28/04 – 08/27/05 OPTION P	\$56,464,318.00 ERIOD 4	\$999,419.00	\$-0-	\$1,489,525.00	\$2,331,974.00	-\$1,024,878.00	\$58,770,833.00
08/28/05 - 08/27/06 OPTION	\$57,680,575.00	\$1,020,945.00	\$-0-	\$1,518,067.00	\$2,382,209.00	-\$1,057,002.00	\$60,026,727.00
TOTALS	\$114,144,893.00	\$2,020,364.00	\$0.00	\$3,007,592.00	\$4,714,183.00	-\$2,081,880.00	\$118,797,560.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

2. B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(d) Accounting and Appropriation Data:

Order # FC300204 - \$1,000.00

PR: 4200025786, FUND: HSF542003R, Order # FC400000

\$1,000.00

TOTAL FUNDING MODIFICATION 99

\$0.00

- 3. SECTION J is hereby modified to incorporate the following changes:
 - J-1 Performance Work Statement revised pages are attached:
 - Annex 1, Administrative Services, paragraph 1.1.2.5 System Administrator Security Certification is added.
 - Annex 4, Institutional Services, 4.4 Custodial Services Table 4.2, and Building 2120 Custodial Services is terminated effective June 1, 2003.

Annex 4, paragraph 4.7.8.1 Visitor Center's Indoor and Outdoor Exhibits and Provide Tours are changed;

FROM

Tours to be conducted Monday through Sunday aboard shuttle transportation provided by the government from the I-10 Welcome Center tour stop to the SSC Visitors Center. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.

TO

Summer Hours: 7 days a week, 9 a.m. - 5 p.m. beginning Memorial Day weekend and ending Labor Day weekend. Winter Hours: 6 days a week, Monday through Saturday, 9 a.m. - 4 p.m. following Labor Day weekend until Memorial Day weekend. Closed Sunday.

Closed Major Holidays to include: New Years Day, Easter, July 4th, Thanksgiving, Christmas Eve and Christmas Day. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.

- J-2 Data Procurement Documents, in accordance with contract clause H-6, the attached changes to the following Data Requirement (DR) 1-GA03, 7-GA26 and 7-GA50.are incorporated.
- 4. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.
- Contractor's Statement of Release: In consideration of the modification(s) agreed to herein as complete equitable distributed by Jjustments for the Contractor's Mississippi Space Services (MSS) Proposal PCMP 21, MSS confirming proposal dated August 8, 2003, and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".

National Aeronautics and Space Administration John C. Stennis Space Cente

DATA REQUIREMENT (DR)

1. Number Issue

Space Adm John C. Ste	Mod 99				
2. Title:	3. Operator:	4.	4. DR Number Page Date		
Plan, Emergency P	RA00	1-	-GA03	1, Rev 1	
Transcation 1	SUBMITTAL REQ	UIREMENTS			
5. Type:	6. Frequency of Submission: A- Semi Annual Emergency Prepared B- Monthly update of Emergency cy P	ness Plan (EPP) reparedness Plan Ke	ey Persor	nel Datał	oase
7. Distribution: Each Agency/ Organization on	8, Initial Submission:		·		
SSC Emergency Council					
9. As of Date: EPP -3/30 and 9/30 each year EPP Personnel dbase - monthly as of month end	9/30/2003				
Preparedeness Plan	each agency/organization represented of the contraction of the contraction of the contracting officer copy and updates to Contracting Officer	te and Operations M	Council. Iaintenan	Submit Er ce Divisio	nergency n, for review
	DATA_REQUIREMENT DE	SCRIPTION (DRD)			
11. Standard DRD Title:		12. Sta	ndard DRD	Number Re	v. Page Date
Plan, Emergency Pre	eparedeness				
including plans of ac	on for use during emergencies, tion to be taken to protect life and recovery after emergencies.	14. Interrelationship: Annex 1.1.11 & 5.4	.5.2	5. Reference SPG 1040. Surrent rev	.1D and
Personnel Database	on: Data Requirement establishes the requir reasonable protection of SSC personne at may be damaged during an emergenc	I and facilities, includ	ling servic	ces, utilitie	es, and
16.2 APPLICABLE D	OOCUMENTS: SPG 1040.1D and curre	nt revisions.			
including Community Freeze Plan, Threat c evacuation routes, lis and TV outlets, and c on an annual basis to	The plan shall contain actions to be taker Disaster/Recovery Plan, Power Failure of Potable Water Contamination Plan, art emergency equipment/supplies, identification that local and state key contacts. Proving maintain proficiency.	Plan, Flood Plan, Sp nd related emergenci fy local medical facili de training, orientatio	ill Plan, E les. Inclu ties, radic on, and ex	mployee S de levels o and TV o xercises o	Strike Plan, of disaster, outlets, of the plans
Database shall be in s	spreadsheet form. E: See block 10, 15, 16.3	2.13 .2. 2p asies, 011	.=	J	

	Data Procurement					
	1. Number					
2. Title: Reports, Environmental Mana	gement System (EMS) &	3. Operator: RA02	4. DR Number Page Date 7GA26 1 08/4/03 REV 2			
Compliance Audits	SUBMITTAL REQUIREM	IENTS				
5. Type:	6. Frequency of Submission:					
2	OU (NASA and NASA Contractors)					
	AN (Resident Agency Audits exclusive of scoring) 4 th QU of the CY					
7. Distribution: RA02 (1) Copy						
	8. Initial Submission:					
9. As of Date:	-					
	February 28, 2003					
COB/ Feb 28/Sep 11/Nov 29	1 ebidary 20, 2000					
Following the EMS Audit Plan all audits are arranged and conducted in February, August & November along with a third party registration audit in May. Develop Audit Reports and submit to the Audit Manager for proper dissemination to the respective EMS Representative. Compliance letters are also disseminated to appropriate management on an annual and semi-annual basis through the NASA Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental						
Files	DATA REQUIREMENT DESCRIF	PTION (DRD)				
11. Standard DRD Title:		12. Standar	rd DRD Number Rev. Page Date			
Reports, EMS & Compliance A	udits	I de la companion	15. Reference:			
3. Use:		14. Interrelationship: 29 CFR 1910.1200	SPG 8500.1			
ASA records, metrics and su	bmission to SSC Contractor	40 CFR 262	SPG 8500.1			
general managers and agency directors. 40 CFR 262 SPG 8500.2 1. NASA /NASA Contractor EMS Audits:						
Official File Number 8500.I.E.						
2. Annual Compliance Resider						
Official File Number 8551.17.D	.5					
6. Preparation Information:						
SCOPE: This Data Requirement establishes the requirement for conducting, documenting and maintaining copies of all the audit reports. Corrective Action Reports (CARs) will be generated for any discrepancies observed during the audits. CARs must be closed out within a specific timeframe per the SSC Audit Manager. The same information must also be maintained for the third party registration audit in May with a follow-on status of outstanding findings.						
16.2 APPLICABLE DOCUMENTS: None						
16.3 CONTENTS: The data shall include scores for environmental compliance for shops and laboratories, with summary sheets and audit comments with appropriate scoring. Resident Agency Audit Reports are scored only by request of the agency. NASA and NASA contractor EMS audits are quarterly and will include the findings from audit activity for that quarter. Resident Agencies (presently NAVOCEANO, NRL, USGS, EPA, USM, and NDBC) are annually during the 4 th quarter of the CY. Third Party EMS audit report shall include findings, CARs and corrective action plan and follow-up status report for CARs.						
6.4 FORMAT: Report will be submitted on 8 1/2" x 11" paper or as otherwise specified by NASA. 6.5 MAINTENANCE: N/A 6.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None						

DATA REQUIREMENT (DR)						Data Procurement Document			
		5/1//1123011.				. Number	Issue		
						NAS13-99030	Mod 99		
0 Till			3. Operat	or:	4. DF	Number Page Dat	te Rev.		
2. Title: Report, CERCLA Oversight and System Operations			RA02		7GA	50 1 07/9/03	REV 2		
		SUBMITTAL REG	UIREMENTS						
5. Typ	e:	6. Frequency of Submission:							
	2	QU							
1	ribution: A02 (1 copy)								
		8. Initial Submission:							
9. As c	of Date:	January 15, 2003							
	Jan 30/Apr 30 0/Oct 30								
10. Re	marks:				. ,	l a la	201 1 - 11		
Submission of one (1) copy each to RA02 Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental Files.									
		DATA REQUIREMENT D	SCRIPTION	(DRD)					
11. Sta	ndard DRD Title:				ORD N	ımber Rev. Page D	ate		
Repor	t, CERCLA Ove	rsight and System Operations		2					
13. Use	9:		14. Interre	ationship:	15	i. Reference:			
To pro	vide a quarterly	status report to the NASA		SSC Sampling Plan;		SPG 8500.2;			
Enviro	nmental Officer.	•	Operational Manuals Environment			nvironmental Re	esources		
						OCCITICAL	•		
10. 5.	time Information								
	paration Information		- vivom ont f	ar tha cubmitt	tal of a	quarterly reports	of the		
16.1	CEDCI A apar	Data Requirement establishes the recrations programs, which is inclusive of orts for the overall program. Systems uirements.	the Pump a	and Treat (P d	8 11 0	ystems as wen	as ine		
16.2	APPLICABLE DOCUMENT: Site-specific Health and Safety Plans for operations and the P & T Systems Operational Manual.								
CONTENTS: The report shall be inclusive of an operational and maintenance checklist for the 4 P & Ts along with an inspection checklist for Area A and Area D per respective Decision Documents. Laboratory analyses will be utilized to verify the systems are operating in accordance with the local, state and federal requirements. FORMAT: 8 ½" x 11" paper or disk or any other format requested by NASA.							oratory I		
16.5	MAINTENANC								
10.0						uiromonto			
16:6	EXCEPTIONS	/ADDITIONS TO THIS STANDARD:	Dependen	t on Hegulato	iy req	unements.			

ANNEX 1.0

ADMINISTRATIVE SERVICES

- All interfaces to government furnished equipment must be addressed by the Contractor's IT Security Plan. An annual audit of the Contractor's IT Security Plan will be conducted by the Government.
- The Contractor shall submit annual IT Services forecasts to the Contracting Officer and shall submit timely written requests to the Contracting Officer for such services in accordance with such forecasts.
- The Government reserves the right to adjust the amount of such IT services authorized by the Contracting Officer pursuant to the provisions of the "Changes" clause of this contract. In any such case, the Contracting Officer, upon timely written request of the Contractor, shall equitably adjust this contract in accordance with the procedures to the extent set forth in the General Provision entitled "Changes" clause in Section I of this contract.

Year 2000 Compliance

- The items or services acquired under this contract are required to include accurate processing of the date-related data (including but not limited to calculating, comparing, and sequencing) by all hardware and software products delivered under this contract, individually and in combination, upon installation. This also include the manipulation of data with dates prior to, through, and beyond January 1, 2000, and shall be transparent to the user.
- Hardware and software products provided under this contract shall, individually, and in combination, successfully transition into the Year 2000 with the correct system date, without human intervention, including leap year calculations. Such products shall also provide correct results when moving forward or backward in time across the Year 2000 or subsequent years. Refer to Schedule Article H-14 of this contract. Guidelines for Year 2000 compliance are provided in the TRL under NASA Year 2000 Agency Test and Certification Guidelines and Requirements Volume 1.
 - 1.1.2.5 System Administrator Security Certification
- In addition to any other requirements of this contract, all individuals who perform tasks as a system administrator or have authority to perform tasks normally performed by system administrator shall be required to demonstrate knowledge appropriate to those tasks. This demonstration, referred to as the NASA System Administrator Security Certification, is a NASA funded two-tier assessment to verify that system administrators are able to –

- 1. Demonstrate knowledge in system administration for the operating systems for which they have responsibility.
- 2. Demonstrate knowledge in the understanding and application of Network and Internet Security
- Certification is granted upon achieving a score above the certification level on both an Operating System test and the Network and Internet Security Test. The Certification earned under this process will be valid for three years. The criteria for this skills assessment has been established by the NASA Chief Information Officer. The objectives and procedures for this certification can be obtained by contacting the IT Security Awareness and Training Center at (216) 433-2063.

A system administrator is one who provides IT services, network services, files storage, web services, etc. to someone else other than themselves and takes or assumes the responsibility for the security and administrative controls of that service or machine. A lead system administrator has responsibility for information technology security (ITS) for multiple computers or network devises represented within a system; ensuring all devices assigned to them are kept in a secure configuration (patched/mitigated); and ensuring that all other system administrators under their lead understand and perform ITS duties. An individual that has full access or arbitrative rights on a system or machine that is only servicing themselves does not constitute a "system administrator" since they are only providing or accepting responsibility for their system. An individual that is only servicing themselves is not required to obtain a System Administrator Certification.

ANNEX 4.7 PUBLIC AFFAIRS SERVICES

					7.	
			•			
MINIMUM STANDARD	telecons without prior approval.					r t
WORKLOAD DATA	visitors.				Cost of operation, repairs, updates and	cleaning for approximately 83 exhibits.
RELATED REQUIREMENTS OR INFORMATION	Contractor shall provide qualified and trained personnel to staff Visitors Center exhibits and provide tours utilizing an approved NASA Public Affairs Tour Guide Script.	Tours to be conducted: Summer Hours: 7 days a week, 9a.m5 p.m. beginning Memorial Day weekend and ending Labor Day weekend. Winter Hours: 6 days a week, Monday through Saturday, 9 a.m4 p.m. following Labor Day weekend until Memorial Day weekend. Closed Sunday. Closed Major Holidays to include: New Years Day,	Easter, July 4", Thanksgiving, Christmas Eve and Christmas Day aboard shuttle transportation provided by the government from the I-10 Welcome Center tour stop to the SSC Visitors Center. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.	See Annex 9.9 Transportation and Drayage.	The contractor shall ensure that all exhibits are: 1. Operational, 2. Scheduled for Repairs, 3. Current 4. Clean.	
PERFORMANCE REQUIRMENT	Staff Visitors Center's Indoor and Outdoor Exhibits and Provide Tours			Provide Transportation for Visitors	Maintain On-Site and I-10 Welcome Center tour stop exhibits	
ITEM NO.	4.7.8.1				4.7.8.2	

OMB Approval #: 2700-0042 PAGE OF PAGES 1. CONTRACT ID CODE 1 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 5. PROJECT NO. (If applicable) 4. REQUISITION/PURCHASE REQ. NO. 3. EFFECTIVE DATE 2. AMENDMENT/MODIFICATION NO. Refer to Article H-12 100 See Block 16C 7. ADMINISTERED BY (If other than Item 6) CODE ISSUED BY CODE 64 NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030 Χ 10B. DATED (SEE ITEM 13) AUGUST 28, 1999 FACILITY CODE 64 CODE 3005758 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) PPC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Χ FAR CLAUSE 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment E. IMPORTANT: Contractor is not required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate Wage Determinations No. 2002-0227 (Rev 1) dated 8/06/2002 and 1994-2301 (23) dated 5/30/2003 in accordance with FAR Clause 52.224-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment, into NASA Contract NAS13-99030. All other terms and conditions of the contract remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) DELMA J. MOORE CONTRACTING OFFICER 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 15C. DATE SIGNED 15B. CONTRACTOR/OFFEROR elm August 12, 2003 ΒY (Signature of Contracting Officer) (Signature of person authorized to sign)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

		OMB	Approval #: 2700-0042	*
AMENDMENT OF SOLICITATION/			1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 101	3. EFFECTIVE DATE 08/28/2003		ITION/PURCHASE REQ. NO. to Article B.3 and H-6	5. PROJECT NO. (If applicat
6. ISSUED BY CODE	64		STERED BY (If other than Item 6	ODE CODE
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6 Attn: Stacy J. Gilliam (228) 688-173	6000			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip	Code) (x)	9A. AMENDMENT OF SOL	ICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 399			9B. DATED (SEE ITEM 11)	
		l _x	NAS13-99030	UNTRACT/ORDER NO.
CODE 3005758 FACIL	ITY CODE 64		10B. DATED (SEE ITEM 13,)
3000730	UT) AMENDME	AUGUST 28, 1999 NTS OF SOLICITATIC	NS
The above numbered solicitation is amended as				extended, is not extended.
Offers must acknowledge receipt of this amendment p	rior to the hour and date speci	fied in the solicitation	on or as amended, by one of the	following methods:
(a) By completing Items 8 and 15, and returning copie separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If PPC: BX REFER TO ACCOUNT	to the solicitation and amendr OFFERS PRIOR TO THE HOU r already submitted, such char I prior to the opening hour and required)	nent numbers. FAI JR AND DATE SP nge may be made b date specified.	ILURE OF YOUR ACKNOWLED ECIFIED MAY RESULT IN REJE by telegram or letter, provided ear	DGEMENT TO BE RECEIVED AT ECTION OF YOUR OFFER. If by ich telegram or letter makes referen
			OF CONTRACTS/OF	
IT MODIFIES T (x) A. THIS CHANGE ORDER IS ISSUED PUR			DESCRIBED IN ITEM SET FORTH IN ITEM 14 ARE N	
NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITEM				s changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT	TO AUTHORITY	OF:	,
X D. OTHER (Specify type of modificate FAR CLAUSE 52.232.22, Contractor's letter dated A E. IMPORTANT: Contractor is required to	LIIMITATION OF FU ugust 27, 2003 sign this document and	return 3 copies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE CONTINUATION PAGES	N (Organized by UCF section I	neadings, including	solicitation/contract subject matt	ter where feasible.)
	CONTRACT VALU	<u>JE</u>	INCREMENT	TAL FUNDING
PREVIOUS ACTION	\$ 277,945,192.00		\$ 222,645,18	89.13
THIS ACTION	0.00		2,047,78	33.50
TOTAL	\$ 277,945,192.00	•	\$ 224,692,97	'2.63
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item	16A. NAME ANI Delma J	DITITLE OF CONTRACTING OF	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TATES OF AMERICA	16C. DATE SIGNED
(O) and the stand of the stand of the stand	_	BY	ature of Contracting Officers	08/28/2003
(Signature of person authorized to sign)		(Signa	ature of Contracting Officer)	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

1. The purpose of this modification is to provide for incremental funding in the amount \$2,047,783.50 to cover work performed under subject contract **through September 25**, 2003 per contractor's letter dated August 27, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 98 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$217,740,469.76. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **September 25, 2003**.
- (b) An additional amount of \$60,409.61 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	Total
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$215,753,095.87	\$1,987,373.89	\$217,740,469.76
Provisional Incentive Fee			The second second of the secon
Cost	\$1,967,455.27	\$18,122.88	\$1,985,578.15
Performance	\$4,590,727.99	\$42,286.73	\$4,633,014.72
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$222,645,189.13	\$2,047,783.50	\$224,692,972.63

(d) Accounting and Appropriation Data:

REQUISITION/PURCHASE REQ. NO. 4200025164

\$752,419.94

FUND SOURCES: HSF542003D, HSF542002D, SAT292002D, SAT292003D, MS472000D, HSF372003D, HSF372002D, MS461999D, HSF422003D, & SAT422003D

REQUISITION/PURCHASE REQ. NO. 4200027913

\$1,295,363.56

FUND SOURCES: HSF542003R, & HSF542002R

TOTAL FUNDING MODIFICATION 101

\$2,047,783.50

OMB Approval #: 2700-0042 PAGE OF PAGES 1. CONTRACT ID CODE AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 2. AMENDMENT/MODIFICATION NO. 4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO. (If applicable) 3. EFFECTIVE DATE 102 Refer to Article B.3 and H-6 See Block 16C ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 3005758 AUGUST 28, 1999 64 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated September 19, 2003 E. IMPORTANT: Contractor X is not required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES **CONTRACT VALUE** INCREMENTAL FUNDING PREV ACTION \$224,692,972.63 \$277,873,360.00 THIS ACTION 0.00 10,459,154.46

TOTAL \$277,873,360.00 \$235,152,127.09 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) Delma J. Moore CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED mia RY September 19, 2003 (Signature of Contracting Officer) (Signature of person authorized to sign)

,7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

. The purpose of this modification: (1) correct Modification 101 cover page Contract Value from \$277,945,191.00" to "\$277.873,360.00"

(2) provide for incremental funding in the amount \$10.459,154.46 to cover work performed under subject contract through December 5, 2003 per contractor's letter dated September 19. 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 101 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$228,224,989.16. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 5, 2003.
- (b) An additional amount of \$308,545.06 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$217,740,469.76	\$10,150,609.40	\$227,891,079.16
Provisional Incentive Fee			
Cost	\$1,985,578.15	\$92,563.52	\$2,078,141.67
Performance	\$4,633,014.72	\$215,981.54	\$4,848,996.26
arned Incentive Fee	TBDG	TBDG	TBDG.
Total Sum Allotted	\$224,692,972.63	\$10,459,154.46	\$235,152,127.09

(d) Accounting and Appro	priation Data:	
Purchase Request No. Appropriation	Program Code	Amount
72003038 0235 (F) 801/20111 71999038 0029 (F) 809/00111	000 997-36-00-00-64-2001-00-00-54-YY00-00-2540 000 997-36-00-00-64-1999-00-00-34-YY00-00-2540	\$ -2,136.72 -1,344.66
REQUISITION/PURCHASI	E REQ. NO. 4200032908	\$828,384.00
FUND SOURCES: HSF5520	02D, MS382001D, HSF372003D, HSF372002D & HSF552003D	
REQUISITION/PURCHASE	E REQ. NO. 4200031153	\$5,082,500.00
FUND SOURCES: HSF372	2003D, HSF542003D,SAT292003D & HSF552003D	
REQUISITION/PURCHASE	EREQ. NO. 4200032922	\$3,027,062.00
FUND SOURCES: HSF542	003D, HSF542002D & SAT292003D	·
REQUISITION/PURCHASE	REQ. NO. 4200032715	\$1,524,689.84
FUND SOURCES: HSF54	2003R & HSF542002R	
TOTAL FUND	ING MODIFICATION 102	\$10.459,154.46

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 1 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT AMENDMENT/MODIFICATION NO. 4. REQUISITION/PURCHASE REQ. NO. 3. EFFECTIVE DATE 5. PROJECT NO. (If applicable) 103 See Block 16C Refer to Article B.3 and H-6 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 3005758 64 AUGUST 28, 1999 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified 12. ACCOUNTING AND APPROPRIATION DATA (If required) PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) X FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) E. IMPORTANT: Contractor X is not required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES CONTRACT VALUE INCREMENTAL FUNDING PREV ACTION \$277,873,360.00 \$235,152,127.09 THIS ACTION 2,742,953.69 TOTAL \$277,873,360.00 \$237,895,080.78 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delma J. Moore CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED race BY September 25, 2003 m (Signature of Contracting Officer) (Signature of person authorized to sign)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

\$2,742,953,69

Provide for incremental funding in the amount \$2,742,953.69 to cover work performed under subject contract through December 24, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 102 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$230,887,025.66. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 24, 2003.
- (b) An additional amount of \$80,917.13 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding <u>Previous</u>		This Action	<u>Total</u>	
Phase-In Cost Target Cost Provisional Incentive Fee	\$333,910.00	\$0.00	\$333,910.00	
	\$227,891,079.16	\$2,662,036.56	\$230,553,115.72	
Cost Performance Earned Incentive Fee Total Sum Allotted	\$2,078,141.67	\$24,275.14	\$2,102,416.81	
	\$4,848,996.26	\$56,641.99	\$4,905,638.25	
	TBDG	TBDG	TBDG	
	\$235,152,127.09	\$2,742,953.69	\$237,895,080.78	

(d) Accounting and Appropriation Data:

(d) Accounting and Appropriation Data:	
REQUISITION/PURCHASE REQ. NO. 4200033406	\$366,062.91
FUND SOURCES: HSF542003R	
REQUISITION/PURCHASE REQ. NO. 4200029292	\$645,497.11
FUND SOURCES: MS442001D, SAT292003D, HSF552003D, SAT302003D & HSF372003D	
REQUISITION/PURCHASE REQ. NO. 4200033432	\$ 72,080.00
FUND SOURCES: HSF412003D, SAT412003D & SAT292003D	
REQUISITION/PURCHASE REQ. NO. 4200034251	\$ 168,675.00
FUND SOURCES: SAT442002D, SAT292003D, HSF462002D & MS461999D	
REQUISITION/PURCHASE REQ. NO. 4200034277	\$1,490,638.67
FUND SOURCES: SAT292002D, HSF542002D, SAT292003D, SAT292002D & HSF542003D	

2. All other terms and conditions remain unchanged.

TOTAL FUNDING MODIFICATION 103

				ו סואת	Approval #: 2700-0042		
AMENDMENT OF SOLIC	コエムエニへょ		E CONTRA	~~	1. CONTRACT ID CODE 3005758		PAGE OF PAGE
2. AMENDMENT/MODIFICATION N	IO ATTON	3. EFFECTIVE DATE			TION/PURCHASE REQ. NO.	16.55	1 1
104	ю.	See Block 16			o Article B.3 and H-6	5. PH	OJECT NO. (If applic
ISSUED BY	CODE			~~~~	FERED BY (If other than Item 6)	COD	DE T
					,		
NASA Acquisition Manage	ement Off	ice BA32					
John C. Stennis Space Ce		100 D/ (OL					
Stennis Space Center, MS		-6000					
Attn: Delma Moore (228)							
8. NAME AND ADDRESS OF CONT	RACTOR (No	o., street, county, State, and .	Zip Code)	(x)	9A. AMENDMENT OF SOLICI	TATION N	VO.
	•	, ,	·	(31)			
MISSISSIPPI SPACE SEF	RVICES		1				
JOHN C. STENNIS SPAC	F CENTE	:R	į		9B. DATED (SEE ITEM 11)		
STENNIS SPACE CENTE					, , , , , , , , , , , , , , , , , , , ,		
	,	7020 0000	F		10A. MODIFICATION OF CON	TRACT/C	BDER NO
				Χ	NAS13-99030		TIDEIT NO.
				^	11A010-99000		
					10B. DATED (SEE ITEM 13)		
CODE 3005758	FACI	LITY CODE 64	1		AUGUST 28, 1999		
	THIS ITE			1 E N I	TS OF SOLICITATION:		
			·			>	
The above numbered solicitation Offers must acknowledge receipt of this	is amended a	as set forth in Item 14. The I	hour and date spec	cified f	or receipt of Offers is exter	nded,	is not extended.
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to come the solicitation and this amendment, and the solicitation and the APPROPRIATE APPO: BX REFER TO A	change an offe and is receive FION DATA <i>(I</i>	er already submitted, such changed and a desired and a des	hange may be mad and date specified.	de by t	relegram or letter, provided each to	elegram o	r letter makes referel
T3. IHIS	II EM AP	PLIES ONLY TO MO	ODIFICATIO	NS	OF CONTRACTS/ORD	ERS,	
(x) A. THIS CHANGE ORDER IS	MILIED II	HE CONTRACT/OF	RDER NO. A	$\frac{SD}{SO}$	ESCRIBED IN ITEM 14 ET FORTH IN ITEM 14 ARE MAD	<u> </u>	
NO. IN ITEM 10A.		ISOANT TO: (Specify autific	INY) THE CHANG	E3 31	ET FORTH IN ITEM 14 ARE MAD	E IN THE	CONTRACT ORDE
B. THE ABOVE NUMBERED (CONTRACT	ORDER IS MODIFIED TO RI	EFLECT THE ADM	VINIS.	TRATIVE CHANGES (such as ch	anges in p	paving office.
appropriation date, etc.) SET FC	JRIH IN II EI	M 14, PURSUANT TO THE /	AUTHORITY OF F	AR 4:	3.103(b).		, 3,
C. THIS SUPPLEMENTAL AG	REEMENT IS	ENTERED INTO PURSUAI	NT TO AUTHORI	ry of	:		
X D. OTHER (Specify typ	e of modifica	tion and authority)		····			
FAR CLAUSÉ 52	2.232.22,	LIIMITATION OF F	UNDS CLAU	SE	(APRIL 1984)		
. IMPORTANT: Contractor X is					copies to the issuing office		
4. DESCRIPTION OF AMENDMENT/M	ODIFICATION	N (Organized by UCF section	n headings, includi	ng sol	icitation/contract subject matter wi	here feasi	ble)
EE CONTINUATION PAGE	<u>S</u>		•		,		3.0.,
CONTRAC	T VALUE				INCREMENTAL FUN	DING	
REV ACTION \$277,873,		-					
HIS ACTION \$	0.00				\$237,895,080.7		
					89.7		
TOTAL \$277,873,3	360.00				\$237,894,991.0	2	
cent as provided berein, all terms and as	anditions of th	o document reference					
cept as provided herein, all terms and co A. NAME AND TITLE OF SIGNER <i>(Typ</i>	e or print)	e accament referenced in Ite	16A, NAME A	eretor	ore changed, remains unchanged TLE OF CONTRACTING OFFICE	and in ful	I force and effect.
. 7,	• ,		Delma			(Type C	n pility
					TING OFFICER		
3. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ES OF AMERICA	16C.	. DATE SIGNED
			BY ()	0	more-		
(Signature of person authorized to s	sign)	1		natur	e of Contracting Officer)	Octo	ober 9, 2003
N 7540-01-152-8070		30	105		OTIVDIDD F		

EVIOUS EDITION UNUSABLE

30-105

The provide for an incremental funding decrease in the amount \$89.76 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through December 24, 2003.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 103 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$230,886,935.96. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 24, 2003.
- (b) An additional amount of \$0.0 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

(c) Recapitulation of to			
Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
, 100april			
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$230,553,115.72	(\$89.76)	\$230,553,025.96
Provisional Incentive Fee			
Cost	\$2,102,416.81	\$0.00	\$2,102,416.81
Performance	\$4,905,638.25	\$0.00	\$4,905,638.25
arned Incentive Fee otal Sum Allotted	TBDG \$237,895,080.78	TBDG (\$89.76)	TBDG \$237,894,991.02

(d) Accounting and Appropriation Data:

<u>FUND</u>	FUND CENTER	<u>Appropriation</u>	A	mount
SAT291997D	64-622	807/80111	\$	(.30)
SAT291997D	64-332	807/80111	\$	(89.46)

TOTAL FUNDING DECREASE MODIFICATION 104

\$ (89.76)

PROJECT MANAG 5B. CONTRACTOR/OFFERG	PR D	15C. DATE SIGNED	BY WILL ST	TATES OF AMERICA	16C. DATE SIGNED 10-50-03
	<u>R</u>	15C. DATE SIGNED	16B. UNITED ST	ATES OF AMERICA	16C. DATE SIGNED
$DD() P(\cdot \cap V \cap $	J-1 \				
W. Kirt Bush	SER		Delma J.	Moore ACTING OFFICER	
5A. NAME AND TITLE OF SI	GNER (Type or print)		16A. NAME AND	TITLE OF CONTRACTING OFF	ICER (Type or print)
Except as provided herein, all to	erms and conditions of the	e document referenced in Item	9A or 10A, as here	etofore changed, remains unchang	ged and in full force and effect.
TOTAL \$2°	77,873,360.00			\$237,894,991	1.02
THIS ACTION \$	0.00				<u>00</u>
	77,873,360.00			\$237,894,991	
	NTRACT VALUE	:			
		•		INCREMENTAL FU	INDING
SEE CONTINUATION					
E. IMPORTANT: Contra	ctor A is required t IDMENT/MODIFICATION	o sign this document an Organized by UCF section he	eadings, including	solicitation/contract subject matter	
E IMPORTANT: C	ator V is resulted	to sign this document on	d return 3	copies to the issuing office	9.
	fy type of modification an				
FAR CLAUSE	52.243-2, Change	es Cost - Reimburser	ment, Alt II (A	Aug 87)	
		ENTERED INTO PURSUANT			
B. THE ABOVE NU	MBERED CONTRACT/O	RDER IS MODIFIED TO REFI 1 14, PURSUANT TO THE AU	LECT THE ADMIN	ISTRATIVE CHANGES (such as a	changes in paying office,
(x) A. THIS CHANGE (NO. IN ITEM 10A.	ORDER IS ISSUED PUR	SUANT TO: (Specify authority	7 THE CHANGES	SET FORTH IN ITEM 14 ARE MA	DEIN THE CONTRACT ORDER
	IT MODIFIES T	HE CONTRACT/ORE	DER NO. AS	DESCRIBED IN ITEM 1	4.
13	. THIS ITEM APP	LIES ONLY TO MOD	DIFICATIONS	OF CONTRACTS/OR	DERS,
PC: BX REFE	R TO ACCOUNT	ING AND APPROPR	IATION DATA	A IN SCHEDULE ARTI	CLE B.3
12. ACCOUNTING AND APP	PROPRIATION DATA (If	required)			
virtue of this amendment you	desire to change an offer	already submitted, such chan prior to the opening hour and	ge may be made b	y telegram or letter, provided each	telegram or letter makes reference
separate letter or telegram wi	hich includes a reference	to the solicitation and amendon	ient numbers. FAI IR AND DATE SPE	ECIFIED MAY RESULT IN REJEC	CTION OF YOUR OFFER. If by
(a) By completing Items 8 and	d 15, and returning conjec	of the amendment: (b) By act	cnowledging receip	t of this amendment on each copy	of the offer submitted; or (c) By
The above numbered s	solicitation is amended as eipt of this amendment p	s set forth in Item 14. The hour	r and date specified fied in the solicitation	d for receipt of Offers is ext on or as amended, by one of the fo	tended, is not extended. ollowing methods:
				NTS OF SOLICITATION	
CODE .3005758		TY CODE 64	ADALLICATI	AUGUST 28, 1999	IC
				10B. DATED (SEE ITEM 13)	51
			X	NAS13-99030	
STENNIS SPACE O	CENTER, MS 395	29-6000		10A. MODIFICATION OF CO	NTRACT/ORDER NO.
JOHN C. STENNIS				9B. DATED (SEE ITEM 11)	
MISSISSIPPI SPAC					
6. NAME AND ADDITESS (51 CONTINACTOR (NO.,	Sireci, boarty, ciote, and hip	(X)		
Attn: Delma Moore		street, county, State, and Zip (Code) (x)	9A. AMENDMENT OF SOLIC	ITATION NO.
Stennis Space Cen		6000			
John C. Stennis Sp	ace Center				
NASA Acquisition N	Management Offic	e BA32			
6. ISSUED BY	CODE	64	/, ADMINIS	TERED BY (If other than Item 6)	CODE
105		See Block 16C		to Article B.3 and H-6	CODE
AMENDMENT/MODIFIC		3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ARRESIDERENT OF	SOLICITATIONIA	MODIFICATION OF (CONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES
			OMB	Approval #: 2700-0042	D. O. O. D. O. O.

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

The purpose of this modification is to:

- (1) Make changes to Section J, Attachment J-1 Performance Work Statement Annex 1 and Annex 4.
- (2) Make changes to Section J-2 Data Procurement Documents in Data Requirement (DR) 7-GA26, 4-MA01 and 1-MF03.
- (3) Make changes to Government Furnished Property.
- (4) Correct Mod 100 Wage Determinations
- 1. The Wage Determinations No. "1994-2301 (23) dated 5/30/2003" is deleted and "1994-2302 (Rev 16) dated 5/29/2003" is incorporated.
- 2. SECTION G is hereby modified to incorporate the following change:
 - G-7 Repair or Replacement of Government Property—Special Conditions

Paragraph G-7 (e) is modified to add:

Group 42: Class 4210-Fire Fighting Equipment

- 3. SECTION J is hereby modified to incorporate the following changes:
 - J-1 Performance Work Statement revised pages are attached:

Annex 1, Administrative Services, paragraph 1.5.3.3 Davis-Bacon Act Work.

FROM

All Davis Bacon work over \$100,000 per project shall not be performed by prime contract employees. The Contractor may perform Davis-Bacon work under \$100,000 per project subject to payment of Davis-Bacon wages and adherence to Davis-Bacon provisions.

TO

All Davis Bacon work over \$100,000 per project shall not be performed by prime contract employees except at the discretion and specifically written direction by the Contracting Officer. The Contractor may perform Davis-Bacon work under \$100,000 per project subject to payment of Davis-Bacon wages and adherence to Davis-Bacon provisions.

Annex 4, Institutional Services, paragraph 4.8.2.8.1 Plan for continuous Staff Development of ERC Staff

FROM

ERC staff will attend state and national conferences. Determine conferences best suited for staff development. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate in conferences. Share information/ techniques learned with remainder of staff. Subscribe to professional journals.

ERC staff will attend state and national conferences. Determine conferences best suited for staff development. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate in conferences. Share information/ techniques learned with remainder of staff. Subscribe to professional journals. At least one NAEYC certification credentials.

- a. J-2 Data Procurement Documents, in accordance with contract clause H-6, the attached changes to the following Data Requirement (DR) 7-GA26, 4-MA01 and 1-MF03 are incorporated.
 - b. J-10 List of Government Furnished Property

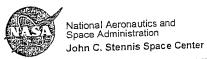
Federal Supply Classification - Class 4210-Fire Fighting Equipment on list 1, is transferred to list 2 per attachment. The below listed Fire Fighting Equipment is hereby deleted.

Federal Supply Classification - Series 4210 Fire Fighting Equipment

Tag #	Description		
1006055	TRUCK, FIRE FIGHTING	. 0	1977
L009440	TRUCK, FIRE FIGHTING	0	1980
1322537	TRUCK, FIRE FIGHTING	68790	1992
	TOTAL LINE ITEMS 3	68790	·

4. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

DATA REQUIREMENT (DR)				Data Procurement	
			, ,		1. Number
					NAS13-99030 Mod
			3. Operat	or: 4. [105 DR Number Page Date
Title: Reports, Environmental Management System (EMS) & Compliance Audits SUBMITTAL REQUIREM				7G	A26 1 09/16/03 REV 3
Compli	ance Audits	SUBMITTAL REQUIREM	ENTS		
5. Type:		6. Frequency of Submission: QU (NASA and NASA Co	intractors)		
	2	AN (Resident Agency Aud	lits exclus	ive of scorina)	4 th QU of the CY
7 Distr	ibution:	ANT Resident Address 7 to 2		•	
	RA02 (1) Copy				
		8. Initial Submission:		ī	
9. As of	Date:				
ľ	Feb 28/Sep 29/Nov 29	February 28, 2003			
		all audits are arranged and conduct	ed in Feb	ruary, Septemi	ber & November along
with a t	hird party registration a	all audits are arranged and conduct udit in May. Develop Audit Reports	and subn	nit to the Audit	Manager for proper
dissem	ination to the respective	EINS Representative. Compliance	SA Envir	onmental Office	er. DRD will not be
manag	ement on an annual and ared complete without the	d semi-annual basis through the NA he SSC Official File Number and co	py ready t	o be filed in SS	SC Official Environmental
Files	orca complete man	DATA REQUIREMENT DESCRI			
44 Cham	dard DRD Title:	DATA NEGOTIE		12. Standard Di	RD Number Rev. Page Date
Reports	s, EMS & Compliance A	Audits		l-tideship:	15. Reference:
13 Use:			1	lationship:	SPG 8500.1
NASA I	records, metrics and su	bmission to SSC Contractor	20 0111		SPG 8500.2
genera	I managers and agency A /NASA Contractor EN	/GR Audits:			
Officia	l File Number 8500.I.E.	3.B;			
2. Annu	ıal Compliance Resider	nt Agency Audits:			
Official	File Number 8551.17.D	0.5			
			L		
	paration Information:	quirement establishes the requirement	for conduc	ting, documenti	ng and maintaining copies
16.1	SCOPE: This Data Re	quirement establishes the requirement orrective Action Reports (CARs) will be	generated	for any discrep	ancies observed during the
	audits. CARs must be clo	orrective Action Reports (CARS) Will be osed out within a specific timeframe pe le third party registration audit in May w	r the SSC / ith a follow	Audit Manager. -on status of ou	tstanding findings.
	also be maintained for th	le third party registration addit in may in			
16.2	APPLICABLE DOCL	JMENTS: None			
, , , , ,			tal acmalia	nnce for chons a	nd laboratories, with
16.3	CONTENTS: The d	ata shall include scores for environmer	Resident	Agency Audit Re	ports are scored only by
	request of the agency. N	dit comments with appropriate scoring. IASA and NASA contractor EMS audits	are quarte	erly and will inclu	ide the findings from audit
	activity for that quarter.	IASA and NASA contractor EMS audits Resident Agencies (presently NAVOCE uarter of the CY. Third Party EMS audit	report sha	., 0363, Er A, c	s, CARs and corrective
	action plan and follow-up	status report for CARs.	•	•	
		ill be submitted on 8 1/2" x 11" pape	er or as of	herwise specifi	ed by NASA.
16.4	FORMAT: Report w	ill be submitted on 8 1/2 X 11 Pape N/A	, UI 43 UC		•
16.5 16.6	MAINTENANCE: N	ITIONS TO THIS STANDARD D	RD: No	ne	
10.0	LVOLL HOLLOW				



DATA REQUIREMENT (DR)

1. Number Issue NAS13-99030 Mod 105

PA00 4-MA01 9/5/03 Rev 1	John C. Ju	- + of Print & Broadcast Media 3. Opera	ator:	4. DR Numbe	r Page Date Rev.
5. Type: 2	Status/Tracking Re	port of Print & Broadcast Media 6. 975	1	' l ₄	L-MA01 9/5/03 Rev 1
5. Type: 2 6. Frequency of Submission: WK AR 7. Distribution: One Copy 8. Initial Submission: 8. Initial Submission: 8. Initial Submission: 8. Initial Submission: 9. As of Date: As of COB Thursday Monthly by 3 p.m. on the 5 th of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Title: same 12. Standard DRD Number Rev. Page Date same 13. Use: Provide to PAO 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).	Coverage				1777
7. Distribution: One Copy 8. Initial Submission: 9. As of Date: As of COB Thursday Monthly by 3 p.m. on the 5 th of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Title: same 13. Use: Provide to PAO 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).			JIREMEN 15		
8. Initial Submission: 9. As of Date: As of COB Thursday Monthly by 3 p.m. on the 5 th of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Title:					
8. Initial Submission: 9. As of Date: As of COB Thursday Monthly by 3 p.m. on the 5 th of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Title: same 12. Standard DRD Number Rev. Page Date same 13. Use: Provide to PAO 14. Interrelationship: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).	7. Distribution:	-			
9. As of Date: As of COB Thursday Monthly by 3 p.m. on the 5 th of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Title: same 12. Standard DRD Number Rev. Page Date same 13. Use: Provide to PAO 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).	One Copy				
9. As of Date: As of COB Thursday Monthly by 3 p.m. on the 5 th of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Title: same 12. Standard DRD Number Rev. Page Date same 13. Use: Provide to PAO 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).		·			
9. As of Date: As of COB Thursday Monthly by 3 p.m. on the 5 th of each month for the previous months coverage, except on Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Title: same 12. Standard DRD Number Rev. Page Date same 13. Use: Provide to PAO 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).		o Initial Submission:			
Thursday Government holidays, beginning with the start of the contract. 10. Remarks: Use format illustrated in Public Affairs Operations Manual (PAOM) to submit in electronic form. DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Number Rev. Page Date same 12. Standard DRD Number Rev. Page Date same 13. Use: Provide to PAO 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).		a. Hillian Submission.			
DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Number Rev. Page Date same 13. Use: Provide to PA0 14. Interrelationship: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PA0 of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).	As of COB	Monthly by 3 p.m. on the 5 th of each Government holidays, beginning with t	month for the	previous mor contract.	iths coverage, except on
DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Number Rev. Page Date same 13. Use: Provide to PA0 14. Interrelationship: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PA0 of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).					
DATA REQUIREMENT DESCRIPTION (DRD) 11. Standard DRD Number Rev. Page Date same 13. Use: Provide to PA0 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PA0 of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).	10. Remarks:	ed in Public Affairs Operations Manual (F	PAOM) to subr	nit in electron	ic form.
11. Standard DRD Title: same 12. Standard DRD Name	Ose format made at				
11. Standard DRD Title: same 12. Standard DRD Name					
11. Standard DRD Title: same 12. Standard DRD Title: same 13. Use: Provide to PA0 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PA0 of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).					
11. Standard DRD Title: same 12. Standard DRD Name		DATA DEQUIDEMENT D	ESCRIPTION (DE	RD)	
same 13. Use: Provide to PA0 14. Interrelationship: 15. Reference: Annex 4.7 paragraph 4.7.7.10 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PA0 of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	LDDD Till			12. Standard DF	RD Number Rev. Page Date
13. Use: Provide to PAO 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM).	11. Standard DRD Title:			same	
13. Use: Provide to PAO 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PAO of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word			14. Interrelation	nship:	
 16. Preparation Information: 16.1 SCOPE: This DR establishes the need for the weekly submittal to PA0 of a Status/Tracking Report of Print & Broadcast/Media Coverage and Publications. 16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word 					
16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	Provide to PAO	•			paragraph 4.7.7.10
16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word					
16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word					·
16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	·				
16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word					
16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Print & Broadcast Coverage and Publications. 16.3 CONTENT: This report shall contain as a minimum the information illustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	16. Preparation Informa	DR establishes the need for the weekly	submittal to P	A0 of a Status	Tracking Report of
16.2 APPLICABLE DOCUMENT: See sample Status/Tracking Report of Time & Broadcast Publications. 16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	Prin	t & Broadcast/Media Coverage and Publ	ications.	Dutat & Broad	and Coverage and
16.3 CONTENT: This report shall contain as a minimum the information illlustrated on the sample Status/Tracking Report of Print & Broadcast Coverage and Publications that can be found in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	16.2 APPLICABLE	DOCUMENT: See sample Status/1 rac	king Report of	Print & Broad	Cast Goverage and
in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	Ì	Publications.	o information	illustrated on	the sample
in Appendix 1 of the SSC Public Affairs Operations Manual (PAOM). 16.4 FORMAT: Microsoft Word	16.3 CONTENT:	This report shall contain as a minimum u	ast Coverage	and Publication	ons that can be found
16.4 FORMAT: Microsoft Word		Status/Tracking Report of Philit & Broads	Operations Ma	nual (PAOM).	
1 16.4 FURIVIAT. WIGIOSOTT YOU	ACA FORMAT: NA	in Appendix 1 of the 3001 date / than a	•		
1 46 5 MAINTENANCE None	IAA C ARAINITERIANI	CE: None			
16.5 MAINTENANCE. Note 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DR: None	16.6 EXCEPTION	S/ADDITIONS TO THIS STANDARD DR	R: None		

National Aeronautics and Space Administration John C. Stennis Space Center

DATA REQUIREMENT (DR)

1. Number Issue
NAS13-99030
Mod 105

Space Admi				IVIOU	03	
John C. Ste	nnis Space Center	3. Operator:	T	4. DR Num	ber Page Da	te Rev.
2. Title:				1-MF03	10/29/03	
Report, Detail Week	ly Cost Data	EA22		1-1411-00	10/20/00	TICVE
	SUBMITTAL REQUI	REMENTS				
5. Type: 3	6. Frequency of Submission: Weekly					
7. Distribution:						
1 data (flat) file						
	8. Initial Submission:					
9. As of Date: COB two working Days following the end of each week.	N/A			-		
10. Remarks:						
Cost data is due to C Release 2 NLT COE Annex to this DR.	Computer Operations support contractor to two working days following the end of ea	acii week. T	no nat mo lay	S Releas out is atta	e 1 and M sched as ar	ass 1
	DATA REQUIREMENT DES	CRIPTION (DE	RD) 12. Standard D	PD Numbe	Rev Page I	Date
11. Standard DRD Title:			12. Standard D	ND Hambo		
Data File, Contracto	r Cost	14. Interrelation	- chin:	15. Refer	rence:	
13. Use:		Annex 1.3.3	isiiip.	Annex		
For the weekly inclus accounting systems Release 2 and later	sion of cost data into the NASA (MASS Release 1 and MASS for IFMP)					
						· · · · · · · · · · · · · · · · · · ·
weekly cost data in a will provide the data system(s) NLT the C	on: Data Requirement (DR) establishes the rate a flat file format in the format as delineate to the Computer Operations support controls two working days following the end on ND FORMAT: The data file shall be prove	ractor for do f each week	wnload into th	ne NASA	accounting)
,						

	FLAT FILE LAYOUT	
FIELD	LENGTH	TYPE
TIUU	2	Alpha
Element of Cost	6	Alpha
Function Code	10	Alpha
Work Request No.	4	Alpha
Contributing Unit	*11	Alpha
Current Week Amount	*11	Alpha
Current Week Hours Filler	88	Alpha

The file needs to be a Text File.

⁽e.g. - \$125.59 would be sent as '-12559' [11 chars]) same applies for hours

	HEADER RECORD LAYOUT	
		Numeric
Current Month	2	Numeric
Current Day	2	Numeric
Current Year	17	Alpha
ontract Number	115	Alpha
Filler	1.20	

Examples:

Element of Cost - indicates type of work performed (e.g. 100103)

10 - Labor

20 - S/C Labor

40 - Materials

50 - O.D.C.

Function Code - indicates type of work performed (e.g. 100103)

Work Request No. - WBS (TWR, FSR, SWR, etc.) used to request work from contractor

Contributing Unit - OBS (contributing contractor units) (e.g. 4752)

^{*}Right justified with floating leading negative, implied decimal.

Government Property List 2

l	CUSTODIAL EQI	JIPMENT		T	01/5	urren
	NOMENCLATURE	COST	FSC	YOM	SUBTTL	#ITEMS
ECN	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325495	CLEANER, VACUUM, ELECTRIC	324	7910	1995		
1325496	SCRUBBER, FLOOR	582	7910	1995		
1539353		1152	7910	1995		
1539392	BUFFER	843	7910	1995		
1540418	SHAMPOOER	341	7910	1995		
1540421	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540422	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540423	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540425	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540426	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540428	CLEANER, VACUUM, ELECTRIC	341	7910	1995	<u> </u>	
1540431	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540432	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540435	CLEANER, VACUUM, ELECTRIC	341	7910	1995		
1540436	CLEANER, VACUUM, ELECTRIC	668	7910	1996		
1540644	REMOVER, CARPET SPOT	355	7910	1988		
G033517	CLEANER, VACUUM, ELECTRIC	- 355	7910	1988		
3033519	CLEANER, VACUUM, ELECTRIC					
	- ARRIAN T CREAV	11990	3825	1988		. ;
G033674	SEALING MACHINE, ASPHALT SPRAY	4555	3825	1987		
0133827	SWEEPER, HYDRAULIC TRACTOR MTD	1500	3825	1962		
0593629	SWEEPER, MAGNETIC	630	3825	1984		
0594732	SWEEPER, ROOF	17574	3825	1980		
1010333	SWEEPER, STREET	36249			36249	5
	TOTAL LINE ITEMS 5	002.10				<u></u>
	TOTAL CERTET	59,111	3825	2003		
MSS0483	SWEEPER, COMMERICAL STREET	50,111				
	TO LUBERALT					
	FIRE FIGHTING EQUIPMENT					
	TOUCK 1	274	4210	1987		
0133867	REEL, HOSE, TRUCK 1	711	4210	1992		
1224331	SMOKE MACHINE	2066	4210	1990		
1172702	TESTER, FIRE HOSE	126820	4210	1985		
0289804	TRUCK, FIRE FIGHTING	222362	4210	1992		
1225154	TRUCK, FIRE FIGHTING		4210	2003		
MSS0483	TRUCK, FIRE FIGHTING	311,850	74.10			

ADMINISTRATIVE SERVICES

1.5.3.2

File Documentation complete in accordance	with FAR 52.244-2. Ratification file submitted to CO NLT 2 weeks after advanced verbal approval. No instances of subcontracts awarded without consent of C.O. unless advanced verbal approval given by C.O. with subsequent ratification file to follow.	No instances of Prime Contractor employees performing construction work over \$100,000 per project.	Subcontract placed in timely manner per SWR requirements.	No instances of Davis- Bacon violations.	Conformance with DR 1-PC06.
Contractor Determined		Approximately 20 construction contracts annually		Nothing Additional	Quarterly & Semi- Annual (Total 6 reports)
The Contractor shall submit consent to place file	documentation for all subcontracts and purchase orders in excess of \$100,000.00 or on a cost reimbursement type, T&M, or labor hours basis in accordance with FAR 52.244-2 (b) and (e). No instances of subcontracts awarded without consent of C.O. unless advanced verbal approval given by C.O with subsequent ratification file to follow. MODIFIED PER CONTRACT MODIFICATION: #42 DATED2/5/01 #50 DATED 5/14/01	All Davis Bacon work over \$100,000 per project shall not be performed by prime contract employees except at the discretion and specifically written direction by the Contracting Officer. The Contractor may perform Davis-Bacon work under \$100,000 per project subject to payment of Davis-Bacon wages and adherence to Davis-Bacon provisions.	Historically, during the past 3 fiscal years, the prime contractor's Davis-Bacon construction subcontracts were as follows: 11 per year <\$25,000 - \$50,000 3 per year \$55,000 - \$100,000 2 per year >\$100,000	The Contractor shall conduct Davis-Bacon compliance reviews. The Contractor shall ensure that appropriate wage determinations are utilized and weekly-certified Davis-Bacon Payroll Records obtained.	The Contractor shall submit Davis-Bacon Reports in accordance with DR 1-PC06.
Consent-to-Placement of Subcontracts		Davis-Bacon Act Work			

1.5.3.3

	Subscribe to and read at least six professional journals. Complete all necessary paperwork for travel, registration, and evaluation.	Contractor will report to NASA Education office of educational technology changes through email, conferences or telecon.	Contractor will report to NASA Education office of educational technology changes through email, conferences, written reports or telephone.
	12 Annually	Weekly	4 conferences annually
	ERC staff will attend state and national conferences. Determine conferences best suited for staff development. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate in conferences. Share information/techniques learned with remainder of staff. Subscribe to professional journals. At least one NAEYC certification credentials.	Subscribe to and read trade magazines in educational technology.	Attend conferences and trade shows related to education technology. Determine conferences and trade show best suited for acquiring state-of-the-art knowledge. Coordinate attendance with other ERC activities to minimize impact to ERC schedule. Attend and participate. Share information learned with remainder of staff. Complete all necessary paperwork for travel, registration, and evaluation.
Personnel Requirements	Plan for continuous Staff Development of ERC Staff	Maintain Awareness of State-Of- The-Art Knowledge in Educational Technology Through Trade Journal Reading.	Maintain Awareness of State-Of- The-Art Knowledge in Education Technology Through Trade Show/Technology Conference Participation.
4.8.2.8	4.8.2.8.1	4.8.2.8.2	4.8.2.8.3

		OMB	Approval #: 2700-0042	
AMENDMENT OF SOLICITATION			1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 106	3. EFFECTIVE DATE See Block 16C	1	tion/purchase reg. no. to Article B.3 and H-6	5. PROJECT NO. (If applicable
`. ISSUED BY CODE	64		TERED BY (If other than Item 6)	CODE
NASA Acquisition Management Offi John C. Stennis Space Center Stennis Space Center, MS 39529- Attn: Delma Moore (228) 688-2027	ce BA32		·	
8. NAME AND ADDRESS OF CONTRACTOR (No.		ode) (x)	9A. AMENDMENT OF SOLICI	TATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTE STENNIS SPACE CENTER, MS 39			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CON	TRACT/ORDER NO.
		X	NAS13-99030	
			10B. DATED (SEE ITEM 13)	
0000700	ITY CODE 64		AUGUST-28, 1999	
11. THIS ITE	M ONLY APPLIES TO A	MENDMEN	NTS OF SOLICITATION	S
13. THIS ITEM API IT MODIFIES T A. THIS CHANGE ORDER IS ISSUED PUR NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTIC appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS	or already submitted, such change of prior to the opening hour and dark required) TING AND APPROPRIA PLIES ONLY TO MODIFIED TO MODIFIED TO REFLECT (Specify authority) TO MODIFIED TO REFLECT (A 14, PURSUANT TO THE AUTH	may be made by the specified. TION DATA FICATIONS IR NO. AS INTERPORT THE CHANGES SECT THE ADMINISTRATE OF FAR	A IN SCHEDULE ARTIC OF CONTRACTS/ORD DESCRIBED IN ITEM 14 SET FORTH IN ITEM 14 ARE MAD STRATIVE CHANGES (such as ch 43.103(b).	elegram or letter makes reference LE B.3 ERS, EIN THE CONTRACT ORDER
X D. OTHER (Specify type of modificat FAR CLAUSE 52.232.22,	LIIMITATION OF FUND		(APRIL 1984)	
I. IMPORTANT: Contractor X is not requir 4. DESCRIPTION OF AMENDMENT/MODIFICATION EE CONTINUATION PAGES			copies to the issuing offic olicitation/contract subject matter w	
CONTRACT VALUE	[INCREMENTAL FUN	
REV ACTION \$277,873,360.00			\$237,894,991.0	
HIS ACTION \$ 0.00			<u>2,423,000.0</u>	
TOTAL \$277,873,360.00			\$240,317,991.0	02
cept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A	Delma J.	TITLE OF CONTRACTING OFFICE	d and in full force and effect. ER (Type or print)
CONTRACTOR/OFFEROR	15C. DATE SIGNED 16	B. UNITED STA	TES OF AMERICA	16C. DATE SIGNED November 14, 2003
(Signature of person authorized to sign)	30-105		ure of Contracting Officer)	ODM 20 (D

N 7540-01-152-8070 VIOUS EDITION UNUSABLE

The provide for an incremental funding increase in the amount \$2,423,000.00 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through January 10, 2004.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 104 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$232,904,547.46. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through January 10, 2004.
- (b) An additional amount of \$71,478.50 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost Provisional Incentive Fee	\$230,553,025.96	\$2,351,521.50	\$232,904,547.46
Cost	. \$2,102,416.81	\$21,443.55	\$2,123,860.36
Performance	\$4,905,638.25	\$50,034.95	\$4,955,673.20
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$237,894,991.02	\$2,423,000.00	\$240,317,991.02

(d) Accounting and Appropriation Data:

REQUISITION/PURCHAS REQ. NO 4200038435 \$2,243,000.00

SFCX22004D AND SAEX22004D.

TOTAL FUNDING INCREASE MODIFICATION 106

2,423,000.00

	·	ON	1B A	pproval #: 2700-0042			
		CONTRAC	7	1. CONTRACT ID CODE 3005758		PAGE C	DF PAGES 4
AMENDMENT OF SOLICITATION 2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITIO	ON/PURCHASE REQ. NO.	5. PR	OJECT NO.	. (If applicable
6. ISSUED BY CODE	64	7. ADMINI	STE	RED BY (If other than Item 6)	COI	DE	-
						-	
NASA Acquisition Management O John C. Stennis Space Center	ffice			**			
Stennis Space Center, MS 39529 Attn: Delma Moore (228) 688-202	-6000 7			· · · · · · · · · · · · · · · · · · ·			
8. NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, State, and Zip	Code) (x	9	9A. AMENDMENT OF SOLICI	TATION	NO.	
MISSISSIPPI SPACE SERVICES				,	•		
JOHN C. STENNIS SPACE CENTI				9B. DATED (SEE ITEM 11)			
STENNIS SPACE CENTER, MS 3	9529-6000		-	10A. MODIFICATION OF CON	TRACT/	ORDER NO	· ·
	•	X		NAS13-99030			
•			-	10B. DATED (SEE ITEM 13)	-		
CODE 3005758 FAC	ILITY CODE 64			08/28/19	99		
		AMENDME	ΞŃ	TS OF SOLICITATION			
eparate letter or telegram which includes a referent HE PLACE DESIGNATED FOR THE RECEIPT Of the of this amendment you desire to change an of ference to the solicitation and this amendment, an ACCOUNTING AND APPROPRIATION DATA	fer already submitted, such chan d is received prior to the opening	ide mav be made	DY I	elegiam or letter, provided each	telegran	or letter ma	akes
12 THIS ITEM AE	PLIES ONLY TO MOD	DIFICATION	is (OF CONTRACTS/ORD	DERS.		
IT MODIFIES	THE CONTRACT/ORE	FR NO. AS	: DI	ESCRIBED IN ITEM 1	4.		CT OPPER
A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A.	RSUANT TO: (Specify authority) THE CHANGE	S Si	ET FORTH IN ITEM 14 ARE MAI	DE IN T	·	·
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	ORDER IS MODIFIED TO REFL EM 14, PURSUANT TO THE AU	ECT THE ADMIN	VIST VR 4	RATIVE CHANGES (such as ch 3.103(b).	anges in	paying offic	ie, .
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT	TO AUTHORITY	OF				
D. OTHER (Specify type of modification an							
IMPORTANT: Contractor is required to s	ign this document and retu	rn 3 copies.				anible l	
DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section he	eadings, Including	g so	licitation/contract subject matter	wilele le	asibie:)	
	CONTRACT VAL	UE		INCREMEN			3
REVIOUS ACTION	- \$ 277,873,360.00			\$240,317			
IIS ACTION	<u>84,389.00</u>			mp.40.047	- 0.00		
OTAL CONTINUESTION BACES	\$ 277,957,749.00			\$240,317,	991.02	2	
SEE CONTINUATION PAGES							
ept as provided herein, all terms and conditions of	the decument referenced in term	9A.or.104 as he	ereto	ofore changed, remains unchang	ed and ir	full force at	nd effect.
. NAME AND TITLE OF SIGNER (Type or print)	me document telesenced in-light	16A. NAME ANI DELMA J. I	וו ט	TE OF CONTRACTING OF LIE	ER (Typ	e or print)	
W. KIRT BUSH PROJECT MANAGER	-	CONTRAC	IT	NG OFFICER			
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B: UNITED S	TAT	ES OF AMERICA	16	C. DATE SI	
But Buc	11/25/03	BY All	44	e of Contracting Officer)	2	125/	103
(Signature of person authorized to sign)	100	(Sign	acur	STANDARD	FORM 3	0 (Rev. 10-	-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM

his procurement is for the following: (1) incorporation of the results of Mississippi Space Services (MSS) annual review of Performance and Cost Incentive Fees earned during Contract Year 4, Period of Performance 8/28/02 - 8/27/03, MSS provisionally billed NASA at the 50% rate for Performance and Cost Incentive Fee during the above stated period of performance in accordance with Contract NAS13-99030, Contract Clause B.2 and B.8;

(2) Performance Incentive Fee available for contract year four (4) was \$2,221,546.00 Performance Incentive Fee Billed \$1,110,773.00 Performance Incentive Fee Earned \$2,166,896.00, Performance Incentive Fee Earned Balance Due \$1,140,513.00 and the unearned performance incentive fee is \$54,650.00;

(3) Cost Incentive Fee available for contract year four (4) was \$952,092.00, Cost Incentive Fee Billed \$476,046.00, Cost Incentive Fee Earned \$952,092.00, Cost Incentive Fee Earned Balance Due \$476,046.00;

(4) the reimbursements amount of \$963,713 is reduced to the contract actuals of \$824,673, for an increase of \$139,040.00;

(5) additionally in accordance with the contract Cost and Performance Incentive Fee Plan MSS's under run of the proposed Target Cost during the Contract Year four (4) resulted in MSS earning additional Performance Incentive Fee in the amount of \$105,550. The result of the annual Performance Cost Incentive Plan Review noted above is hereby incorporated as of part of Contract NAS13-99030;

(6) difference between unearned incentive fee and reduced reimbursements amount for an increase in contract value of \$84,389.00.

As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u> as established in the and <u>Schedule Article B.8</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u> as established in the basic contract is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$265,592,870.00. The total target fee of this contract is \$15,166.397.00. The total reimbursements are -\$2,801,518.00. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$277,957,749.00.

The maximum fee (Year 3 & 4) is \$6,086,753.00.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

HASE-IN PERIOD

he total cost for the phase-in period shall not exceed \$334,000.

Period Covered	Target Cost	Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	<u>Performance</u> <u>Incentive Fee</u>	Reimburse ments	Total
ASIC PE	RIOD						·
/28/99 — /27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	\$56,819,221.00
28/00 – 27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
.3/01 - !7/02	\$52,117,933.00	\$922,489.00	\$-0-	\$1,404,159.00	\$2,045,276.00	-\$869,587.00	\$54,216,111.00

08/28/02 - 08/27/03	\$53,790,450.00	\$952,092.00	\$-0-	\$1,433,160.00	\$2,166,896.00	-\$824,673.00	\$56,084,765.00
OPTION PI 08/28/03 — 08/27/04	ERIOD 2 \$55,136,006.00	\$975,907.00	\$-0-	\$1,462,387.00	\$2,277,118.00	-\$993,793.00	\$57,395,238.00
TOTAL	\$265,592,870.00	\$4,700,997.00	\$0.00	\$7,944,447.00	\$10,465,400.00	-\$2,801,518.00	\$277,957,749.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

Period Covered OPTION	<u>Target Cost</u> PERIOD 3	Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursement	<u>Total</u>
08/28/04 08/27/05	\$56,464,318.00	\$999,419.00	\$-0-	\$1,489,525.00	\$2,331,974.00	-\$1,024,878.00	\$58,770,833.00
OPTION I	PERIOD 4	•		. -	,	*.*	
^^/28/05 - 27/06	\$57,680,575.00	\$1,020,945.00	\$-0-	\$1,518,067.00	\$2,382,209.00	-\$1,057,002.00	\$60,026,727.00
OPTION TOTALS	\$114,144,893.00	\$2,020,364.00	\$0.00	\$3,007,592.00	\$4,714,183.00	-\$2,081,880.00	\$118,797,560.00
Note: Tota	al = Target Cost +	Target Cost Inco	entive Fee	+ Performance	Incentive Fee -	Reimbursement	S

(End of Clause)

B.8 PAYMENT OF FEES

- (a) For total Earned Cost and Performance Incentive Fees, the Contractor will be evaluated annually, at the end of the first 12-month period after contract award. The Contracting Officer and the Contracting Officer's Technical Representative will compute the fee amount based on the Contractor's performance in accordance with the Performance Requirements Summary of Section J, Attachment J-1, Performance Work Statement, and Attachment J-3, Cost and Performance Incentive Fee Plan.
- (b) The Government will advise the Contractor in writing of the fee computation. The Contractor is required to submit a separate voucher for earned fee in accordance with Schedule Article G.2.
 - (c) Fee that is not earned in a measurement period cannot be reallocated to future measurement periods.
- (d) Fifty percent (50%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer's Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled "Incentive Fee Adjustment" for the amount of such overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill

in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

- (e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.
- (f) Notwithstanding the provisions of the clause entitled "Disputes" of this contract, no claim shall be submitted by the Contractor for annual unearned fee less than 5 percent of the total incentive fee for the relevant 12-month period. These unearned fees shall be considered final and not subject to the "Disputes" clause of this contract.
- (g) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

				•			
Incentive Fee Period	Performance Incentive Fee <u>Available</u>	Performance Incentive Fee <u>Earned</u>	Cost Incentive Fee <u>Available</u>	Cost Incentive Fee <u>Earned</u>	+/-Additional Cost Incentive Fee Available as a result of Target Cost Underrun/Overrun	+/-Additional Cost Incentive Fee Earned as a result of Target Cost Underrun/Overrun	Total Incentive Fee <u>Earned</u>
08/28/99 -	\$ <u>2.226.060</u>	\$1,780,849	\$ <u>954.026</u>	\$ <u>954,026</u>	\$922,419	\$ <u>270,586</u>	\$ <u>3,005,461</u>
08/27/00 08/28/00 08/27/01	\$ <u>2.091,792</u>	\$ <u>1,909,806</u>	\$ <u>896,483</u>	\$896,483	\$ <u>42,484</u>	\$ 14,869	\$ <u>2.821,158</u>
7/28/01 - 3/27/02	\$2,152,469	\$ <u>2,045,276</u>	\$922,489	<u>\$922,489</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$2,967,765
08/28/02- 08/27/03	\$2,221,546	\$ <u>2,166,896</u>	\$952,092	\$ <u>952,092 ·</u>	\$ <u>263,874</u>	\$ <u>105,550</u>	\$ <u>3.224,538</u>
08/28/03 - 08/27/04	\$TBD_	\$ TBD	\$TBD	\$TBD_	\$TBD	\$ TBD -	\$ TBD
08/28/04	\$TBD	\$ <u>TBD</u>	\$TBD	\$TBD_	\$TBD_	\$TBD_	\$TBD
08/27/05 08/28/05 – 08/27/06	\$TBD	\$TBD_	\$TBD_	\$TBD_	\$ TBD	\$ TBD	\$TBD

(End of Clause)

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

						MB A	Approval #: 2700-0042				
MENDMENT	OF SOLICITAT	ION/N	IODIFICATION	OF CO			1. CONTRACT ID CODE 3005758			1	F PAGES
2. AMENDMENT/MC			3. EFFECTIVE DATE See Block	E		QUISIT	TON/PURCHASE REQ. NO. fer to Article B.3	5.	PROJE	ECT NO.	(If applicable
6. ISSUED BY CODE		ODE	64		7. ADI	TRININ	ERED BY (If other than Item 6)		CODE		
John C. Stennis Stennis Space Attn: Stacy J. (tion Managemen s Space Center Center, MS 39 Gilliam (228) 68 RESS OF CONTRACTO	529-6 3-1731	000	and Zin Co	del	1 /21	9A. AMENDMENT OF SOLICE	TAT	ION NO		
8. NAME AND ADDR	RESS OF CONTRACTO	ir (100., s	street, county, State, a	ina zip Co	ue)	(x)	SA. AMENDMENT OF SOCIO	17.1	ION NO.	•	
JOHN C. STEN	SPACE SERVICE INIS SPACE CE CE CENTER, M	NTER					9B. DATED (SEE ITEM 11)				
							10A. MODIFICATION OF CON	TRA	CT/ORE	DER NO.	
						Χ	NAS13-99030				
							10B. DATED (SEE ITEM 13)				
CODE 30057			Y CODE	64			AUGUST 28, 1999				
	11. THIS	ITEM	ONLY APPLIE	STO	MEND	MEN	ITS OF SOLICITATION	<u>S_</u>			
ACCOUNTING AN PPC: BX R (x) A. THIS CHAINO. IN ITEM 1 B. THE ABOV appropriation of	13. THIS ITEM IT MODIFI NGE ORDER IS ISSUE 10A.	ATA (IF ADUNTI I APP ES TH D PURS RACT/OF IN ITEM	equired) NG AND APPR LIES ONLY TO HE CONTRACT UANT TO: (Specify a RDER IS MODIFIED T 14, PURSUANT TO T	OPRIA MODI MODI MODI MODI MODI MODI MODI MODI	TION EFICATION EFICATION THE CHANCET THE ALL ORITY OF	ONS AS E IGES S		DE I	RS, NTHE C		
D. OTHER (S	pecify type of modification	on and a	uthority)								
	JSE 52.232.22 L			OS CLA	USE (A	PRI	L 1984)		***************************************		
4. DESCRIPTION OF A SEE CONTINUA	AMENDMENT/MODIFIC	CATION	Organized by UCF se	ection head	dings, inclu	ding s	olicitation/contract subject matter w	vher	e feasibl	e.)	
	CONTRACT	ΓVAL	<u>UE</u>				INCREMENTAL F	=UI	NDING	3	
REV ACTION	\$277,957,7		-				\$240,317,991.02				
HIS ACTION	\$	0.00					4.562,781.78				
TOTAL	\$277,957,74	19.00					\$244,880,772.80				
	n, all terms and condition OF SIGNER (Type or p.		document referenced	1	6A. NAME KATH CON	AND TRAI	ofore changed, remains unchange TITLE OF CONTRACTING OFFIC SPAINHOWER CTING OFFICER	ed ar	nd in full (Type or	force and print)	i effect.
B. CONTRACTOR/OF	FEROR		15C. DATE SIGNE	D 16	B. UNITE	D STA	TES OF AMERICA		16C. I	DATE SIG	GNED
(Signature of per	son authorized to sign)			B.		thu Signal	re of Contracting Officer)	<u>_</u>	NOVE	MBER 28,	2003

The purpose of this modification is to provide for an incremental funding increase in the amount of \$4,562,781.78 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through February 10, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No. 106 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$237,332,727.18. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through February 10, 2004.
- (b) An additional amount of \$134,602.06 is obligated under this conract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>
Phase-In Cost Target Cost Provisional Incentive	\$ 333,910.00 \$232,904,547.46	\$0.00 \$4,428,179.72	\$ 333,910.00 \$237,332,727.18
Fee: Cost Performance Earned Incentive Fee Total Sum Allotted	\$ 2,123,860.36 \$ 4,955,673.20 TBDG \$240,317,991.02	\$ 40,380.62 \$ 94,221.44 TBDG \$4,562,781.78	\$ 2,164,240.98 \$ 5,049,894.64 TBDG \$244,880,772.80

(d) Accounting and Appropriation Data:

REQUISTION/PURCHASE REQUEST NO: 4200038806 \$3,045,954.70 increase SFCX22004R and HSF542003R

REQUISTION/PURCHASE REQUEST NO: 4200038487 \$1,516,827.08 increase HSF382003D, SAT302003D, MS451995D, HSF552003D, and HSF542003D

TOTAL FUNDING INCREASE FOR MODIFICATION 108

\$4,562,781.78

1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) Refer to Schedule Article B.2 109 7. ADMINISTERED BY (If other than Item 6) CODE ISSUED BY CODE 64 NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 08/28/1999 3005758 64 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS is extended, The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.244-41 Service Contract Act of 1965, as Amended (May 89) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) INCREMENTAL FUNDING CONTRACT VALUE \$244,880,772.80 \$277,957,749.00 PREVIOUS ACTION - 0.00-THIS ACTION 20,653.00 \$244,880,772.80 \$277,978,402.00 TOTAL SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) DELMA J. MOORE W. KIRT BUSH CONTRACTING OFFICER PROJECT MANAGER 16C, DATE SIGNED 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 12/17/03 (Signature of Contracting Officer) (Signature of person authorized to sign) STANDARD FORM 30 (Rev. 10-83) /540-01-152-8070 30-105 NS

OMB Approval #: 2700-0042

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

<u>Period</u> <u>Covered</u>	Target Cost					e e	
OPTION PER	IOD 3	<u>Target Cost</u> Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	<u>Total</u>
08/28/04 – 08/27/05	\$56,481,853.00	\$977,533.00	\$-O -	\$1,489,525.00	\$2,332,699.00	-\$1,024,878.00	\$58,767,206.00
OPTION PER	IOD 4	• •			-	•	. •
08/28/05 - 08/27/06	\$57,698,617.00	\$998,511.00	\$-0-	\$1,518,067.00	\$2,382,955.00	-\$1,057,002.00	\$60,023,080.00
OPTION TOTALS	\$114,180,470.00	\$1,976,044.00		\$3,007,592.00	\$4,715,654.00	-\$2,081,880.00	\$118,790,286.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

II. Contractor's Statement of Release

consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's proposal. No. 22 dated November 19, 2003, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the said proposal.

III. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

		OMB A	pproval #: 2700-0042				
AMENDMENT OF SOLICITATION			1. CONTRACT ID CODE 3005758			1	F PAGES 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ION/PURCHASE REQ. NO.	5.	PROJE	CT NO.	(If applicabl
110 ISSUED BY CODE	See Block 16C 64		fer to Article B.3 ERED BY (If other than Item 6	, 	CODE	Т	
NASA Acquisition Management Off John C. Stennis Space Center Stennis Space Center, MS 39529- Attn: Delma Moore (228) 688-2027	ice, BA32			÷	æ		Marine and American State of the Control of the Con
8. NAME AND ADDRESS OF CONTRACTOR (No.		(x)	9A. AMENDMENT OF SOL	ICITAT	ION NO.		
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTE STENNIS SPACE CENTER, MS 39			9B. DATED (SEE ITEM 11)				
	•		10A. MODIFICATION OF CO	ONTRA	CT/ORD	ER NO.	
		X	NAS13-99030				
			10B. DATED (SEE ITEM 13)		***************************************	
3003730	ITY CODE 64		AUGUST 28, 1999	·			
11. THIS ITE	M ONLY APPLIES TO A	MENDMEN	<u>ITS OF SOLICITATIO</u>	NS			
The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment		•	-	xtende followi			xtended.
13. THIS ITEM AP	d prior to the opening hour and date	e specified. TION DATA FICATIONS	IN SCHEDULE ART	TICLE	B.3	etter mak	es referenc
(x) A. THIS CHANGE ORDER IS ISSUED PUR NO. IN ITEM 10A.					N THE C	ONTRA	CT ORDER
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITE	ORDER IS MODIFIED TO REFLEC M 14, PURSUANT TO THE AUTHO	OT THE ADMINIS	STRATIVE CHANGES (such a. 43.103(b).	s chang	ges in pay	ving offic	е,
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT TO	AUTHORITY C	F:				
D. OTHER (Specify type of modification and	authority)					·	
X FAR CLAUSE 52.232.22 LIMIT	ATION OF FUNDS CLA	USE (APRI	L 1984)				
 IMPORTANT: Contractor is not equired to 14. DESCRIPTION OF AMENDMENT/MODIF 	sign this document	n hoodings inc	uding policitation/apatrost oubic	oot mot	or who ro	facaible	
14. DESCRIPTION OF AMENDMENTMODIF		ni neadings, inci					•)
DEVIOUS ACTION	CONTRACT VALUE		INCREMENT			NG	
REVIOUS ACTION	\$277,978,402.00		\$244,880,7)		
HIS-ACTION	<u>0.00</u>		2,826,00			*	
OTAL	\$277,978,402.00		\$247,706,7	96.9	l		
SEE CONTINUATION PAGES							
cept as provided herein, all terms and conditions of t	he document referenced in Item 9A	or 10A, as here	ofore changed, remains uncha	nged a	nd in full 1	force and	d effect.
A. NAME AND TITLE OF SIGNER (Type or print)		SA. NAME AND DELMA-J	TITLE OF CONTRACTING OF -MOORE				
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 16		CTING OFFICER		160 !	DATE SI	GNED
s. serring of other anon	BY	11/20	ve moor	1		ber 19, 20	•
(Signature of person authorized to sign)		(Signat	ure of Contracting Officer)		<u> </u>		
7540-01-152-8070	30-105		STANDAR	D FO	RM 30 (Rev. 10)-83)

(Signature of person author 7540-01-152-8070
HIEVIOUS EDITION UNUSABLE

The purpose of this modification is to provide for an incremental funding increase in the amount of \$2,826,004.11 to cover work performed under subject contract and is funded through March 2, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No. 108 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$240,075,364.17. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through March 2, 2004.
- (b) An additional amount of \$83,367.12 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$237,332,727.18	\$2,742,636.99	\$240,075,364.17
Provisional Incentive Fee			,
Cost	\$2,164,240.98	\$25,010.14	\$2,189,251.12
Performance	\$5,049,894.64	\$58,356.98	\$5,108,251.62
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$244,880,772.80	\$2,826,004.11	\$247,706,776.91

(d) Accounting and Appropriation Data:

REQUISTION/PURCHASE REQUEST NO: 4200043186

\$258,462.97 increase

SFCX22004R and HSF542003R

REQUISTION/PURCHASE REQUEST NO: 4200043343

\$2,567,541.14 increase

SAEX22004D, SFCX22004D, SAT302002D, MS461999D,

HSF372002D, HSF372003D, SAT292003, SAT442002D, and HSF362002D

TOTAL FUNDING INCREASE FOR MODIFICATION 110

\$2,826,004.11

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 1 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 111 See Block 16C Refer to Article B.3 ISSUED BY 7. ADMINISTERED BY (If other than Item 6) CODE 64 CODE NASA Acquisition Management Office, BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) 9A. AMENDMENT OF SOLICITATION NO MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS13-99030 10B. DATED (SEE ITEM 13) CODE 3005758 FACILITY CODE 64 AUGUST 28, 1999 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PPC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR CLAUSE 52.232.22 LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated Feburary E. IMPORTANT: Contractor is not equired to sign this document DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) **CONTRACT VALUE** INCREMENTAL FUNDING PREVIOUS ACTION \$277,978,402.00 \$247,706,776.91 THIS ACTION 7,371,088.09 TOTAL \$277,978,402.00 \$255,077,865.00 SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING_OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED ΒY lore February 19, 2004 (Signature of person authorized to sign) (Signature of Contracting Officer)

30-105

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

The purpose of this modification is to: 1.) correct the cover page on Mod 110 incremental funding total from \$247,706,796.91 to \$247,706,776.91; 2.) provide for an incremental funding increase in the amount of \$7,371,088.09 to cover work performed under subject contract and is funded through April 21, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No.110 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$244,359,829.97. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through April 21, 2004.
- (b) An additional amount of \$217,447.10 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$240,075,364.17	\$7,153,640.99	\$247,229,005.16
Provisional Incentive Fee			
Cost	- \$2,189,251.12	\$65,234.13	\$2,254,485.25
Performance	\$5,108,251.62	\$152,212.97	\$5,260,464.59
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$247,706,776.91	\$7,371,088.09	\$255,077,865.00

(c) Accounting and Appropriation Data:

REQUISTION/PURCHASE REQUEST NO: 4200038565	\$992,000.00
HSF542003D, SFCX22004D, and SAT292003D	
REQUISTION/PURCHASE REQUEST NO: 4200046037	\$1,895,011.55
HSF542003D, SAT302003D, SAT302002D, HSD382003D,	
SFCX32004D,SAEX32004D,SFCX2204D and SAEX4404D	
REQUISTION/PURCHASE REQUEST NO: 4200047088	\$583,272.45
SFCX22004R and HSF542003R	
REQUISTION/PURCHASE REQUEST NO: 4200047156	\$738,272.09
MS461999D, HSF372003D, SAEX22004D and SFCX22004D	
REQUISTION/PURCHASE REQUEST NO: 4200051115	\$1,703,832.00
SFCX22004R and HSF542003R	
REQUISTION/PURCHASE REQUEST NO: 4200051195	\$1,458,700.00
SFCX22004D, SAT292003D, HSF542003D and SAEX22004D	
TOTAL FUNDING INCREASE FOR MODIFICATION 111	\$7,371,088.09

				OMB	Approval #: 2700-0042				
AN	MENDMENT OF SOLICITA	ATION/N	MODIFICATION OF CC		1. CONTRACT ID CODE 3005758		•	1	PAGES 2
2. /	AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	i	ITION/PURCHASE REQ. NO.	5. P	ROJE	CT NO.	(If applicable
	112 SSUED BY	CODE	See Block 16C		efer to Article B.3 TERED BY (If other than Item	6) 00	ODE	Τ	
NA Joh Ste	SA Acquisition Management on C. Stennis Space Cente ennis Space Center, MS	L ent Offic er 39529-6		7. ADMINIO	TELLES ST (III dallot dilati Albini	,,	,,,,		
	n: Delma Moore (228) 688 IAME AND ADDRESS OF CONTRAC		street, county, State, and Zip Coo	de) (x)	9A. AMENDMENT OF SO	LICITATION	N NO.		
MIS JOI	SSISSIPPI SPACE SERVICHN C. STENNIS SPACE CENNIS SPACE, I	CES ENTER			9B. DATED (SEE ITEM 11)			
	,				10A. MODIFICATION OF C	ONTRACT	r/ORD	ER NO.	
				. X	NAS13-99030				
					10B. DATED (SEE ITEM 1	3)			
CODI	E 3005758	FACILI	TY CODE 64		AUGUST 28, 1999				
	11. TH	IS ITEM	1 ONLY APPLIES TO A	MENDME	NTS OF SOLICITATION	SNC			
	The above numbered solicitation is a must acknowledge receipt of this am	endment pr	ior to the hour and date specified	in the solicitation	on or as amended, by one of th		method	ds:	extended.
separa THE F virtue to the	completing Items 8 and 15, and return ate letter or telegram which includes a PLACE DESIGNATED FOR THE REC of this amendment you desire to chan solicitation and this amendment, and I CCOUNTING AND APPROPRIATION	reference t EIPT OF C ge an offer s received	to the solicitation and amendment OFFERS PRIOR TO THE HOUR A already submitted, such change in prior to the opening hour and date	t numbers. FAII AND DATE SPE may be made by	LURE OF YOUR ACKNOWLE ECIFIED MAY RESULT IN RE.	DGEMENT IECTION O	TO BE	E RECE JR OFF	EIVED AT ER. If by
	` .		NG AND APPROPRIA	TION DATA	A IN SCHEDULE AR	TICLE E	3.3		
			LIES ONLY TO MODIF HE CONTRACT/ORDE				,		
· (x)	A. THIS CHANGE ORDER IS ISS NO. IN ITEM 10A.	UED PURS	SUANT TO: (Specify authority) T	HE CHANGES	SET FORTH IN ITEM 14 ARE	MADE IN 1	THE C	ONTRA	CT ORDER
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FORT	H IN ITEM	14, PURSUANT TO THE AUTHO	ORITY OF FAR	43.103(b).	is changes	in pay	ing offic	·e,
	C. THIS SUPPLEMENTAL AGREE	MENT IS I	ENTERED INTO PURSUANT TO	AUTHORITY (OF:				
х	D. OTHER (Specify type of modific								
	FAR CLAUSE 52.232.22 27, 2004			USE (APR	IL 1984) and Contract	or's lette	er da	ited F	eburary
	PORTANT: Contractor is not eq 4. DESCRIPTION OF AMENDMEN			on headings, inc	luding solicitation/contract subj	ect matter v	where i	feasible.	.)
			CONTRACT VALUE		INCREMEN	TAI EII	i KII DII	VIC.	
ספכו	VIOUS ACTION		\$277,978,402.00		\$255,077,8		MDII	VG	
	ACTION				Ψ 233,617, 8				
			0.00						
ΓΟΤΑ	∤L.		\$277,978,402.00		\$258,694,3	183.00			
SE	EE CONTINUATION PAGE	S							
xcent =	as provided herein, all terms and condi	tions of the	document referenced in Item 9A	or 10A, as here	etofore changed, remains unch	anged and i	in full fo	orce and	d effect.
5A. NA	AME AND TITLE OF SIGNER (Type of	print)	16	A. NAME AND	TITLE OF CONTRACTING O	FICER (T)	pe or p	orint)	
	•				J. MOORE				
SB CC	ONTRACTOR/OFFEROR		15C. DATE SIGNED 16		ACTING OFFICER ATES OF AMERICA		160 5	ATE SI	GNED
00	S.T. TOTOTOT ENOT			100			March 1		
	(Signature of person authorized to sign	1)	BY		ture of Contracting Officer)	$=$ \mid		, 2004	

30-105

The purpose of this modification is to: 1.) correct the cover page on Mod 110 incremental funding total from \$247,706,796.91 to \$247,706,776.91; 2.) provide for an incremental funding increase in the amount of \$7,371,088.09 to cover work performed under subject contract and is funded through May 16, 2004.

Article B.3, CONTRACT FUNDING, of the Schedule, as established in Modification No.111 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232.81)(JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$244,359,829.97. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through May 16, 2004.
- (b) An additional amount of \$106,687.28 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$247,229,005.16	\$3,509,830.72	\$250,738,835.88
Provisional Incentive Fee			, ,
Cost	\$2,254,485.25	\$32,006.18	\$2,286,491.43
Performance	\$5,260,464.59	\$74,681.10	\$5,335,145.69
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$255,077,865.00	\$3,616,518.00	\$258,694,383.00

(c) Accounting and Appropriation Data:

REQUISTION/PURCHASE REQUEST NO: 4200052795 SAEX22004D, SFCX22004D, HSF542003D, SAT302002D, SAT302003D, MS461996D, MS462001D, SAT302001D and HSF372003D

\$3,616,518.00

TOTAL FUNDING INCREASE FOR MODIFICATION 112

\$3,616,518.00

		OMB	Approval #: 2700-0042	•
AMENDMENT OF SOLICITATION			1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. 113	3. EFFECTIVE DATE See Block 16C		TION/PURCHASE REQ. NO. to Article B.3 and H-6	5. PROJECT NO. (If applicat
6. ISSUED BY CODE	64		TERED BY (If other than Item 6)	CODE
NASA Acquisition Management Office John C. Stennis Space Center Stennis Space Center, MS 39529- Attn: Delma Moore (228) 688-2027	6000			L
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Co	ode) (x)	9A. AMENDMENT OF SOLIC	ITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39:			9B. DATED (SEE ITEM 11)	
		V	10A. MODIFICATION OF COM	ITRACT/ORDER NO.
	•	X	NAS13-99030	
			10B. DATED (SEE ITEM 13)	
000700	ITY CODE 64		AUGUST 28, 1999	
11. THIS ITEM	M ONLY APPLIES TO	AMENDMEN	ITS OF SOLICITATION	S
PC: BX REFER TO ACCOUNT 13. THIS ITEM APF IT MODIFIES T (x) A. THIS CHANGE ORDER IS ISSUED PURS NO. IN ITEM 10A.	PLIES ONLY TO MODI HE CONTRACT/ORDE	FICATIONS R NO. AS D	OF CONTRACTS/ORD	DERS,
X B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM	114, PURSUANT TO THE AUTH	ORITY OF FAR	43.103(b).	hanges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS		AUTHORITY O	F:	•
D. OTHER (Specify type of modificati FAR CLAUSE 52.232.22, I	on and authority) _IIMITATION OF FUN[OS CLAUSE	(APRIL 1984)	
IMPORTANT: Contractor X is not require	ed to sign this document a	nd return	_ copies to the issuing offic	ce.
4. DESCRIPTION OF AMENDMENT/MODIFICATION SEE CONTINUATION PAGES	(Organized by OCF section head	lings, including s	olicitation/contract subject matter v	vhere feasible.)
CONTRACT VALUE			INCREMENTAL FUI	NDING
REV ACTION \$277,987,402.00			\$258,694,383.	
HIS ACTION \$ 0.00			0.0	<u>00</u>
TOTAL \$277,978,402.00		•	\$258,694,383.0	00
ccept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A	or 10A, as heret	ofore changed, remains unchange	ed and in full force and effect.
The Miles was miles of Glorier (Type of plant)		L. Ann Sh		ER (Type or print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 16		CTING OFFICER TES OF AMERICA	16C. DATE SIGNED
	B	(X- L	era) Sharae	- March 17, 2004
(Signature of person authorized to sign)			are of Contracting Officer)	
N 7540-01-152-8070 EVIOUS EDITION UNUSABLE	30-105		STANDARD I Prescribed by G FAR (48 CFR) 5	

This modification is issued to provide for an administrative change to the accounting and appropriation data.

- 1. Paragraph (c) of Contract Section B.3 is hereby changed, as follows:
 - "(c) Accounting and Appropriation Data:

DECREASE BY A TOTAL OF (-\$8,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH:

REQUISITION/PURCHASE REQUEST NO.: 4200056644 \$8,000.00 INCREASE Cost Center 64RA20; Internal Order FC400000; WBS Element (N/A); Funds Center 64-6468; Fund HSF552003D"

TOTAL FUNDING THROUGH MODIFICATION 113

\$258,695,383.00"

- 2. This administrative change to the funding of the Contract makes no change to the Total Value or total funding amount.
- 3. All other terms and conditions remain unchanged.

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 4. REQUISITION/PURCHASE REQ. NO. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 5. PROJECT NO. (If applicable) Refer to Article B.3 and H-6 114 See Block 16C ADMINISTERED BY (If other than Item 6) CODE 6. ISSUED BY CODE 64 NASA Acquisition Management Office BA32 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Stacy J. Gilliam (228) 688-1731 9A. AMENDMENT OF SOLICITATION NO 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 64 AUGUST 28, 1999 3005758 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) Χ FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) E. IMPORTANT: Contractor X is not required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES CONTRACT VALUE INCREMENTAL FUNDING \$277,978,402.00 \$258,694,383.00 PREV ACTION 10,662,313.22 THIS ACTION **TOTAL** \$277,978,402.00 \$269,356,696.22 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) Delma J. Moore CONTRACTING OFFICER UNITED STATES OF AMERICA 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. 16C. DATE SIGNED March 30, 2004 BY (Signature of Contracting Officer) (Signature of person authorized to sign)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

- 1. This modification is issued (1) for administrative changes to the accounting and appropriation data and (2) for incremental funding increase in the amount \$10,662,313.22 to balance costs to obligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through July 27, 2004.
- 2. Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 112 is further modified as follows:

B.3 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$261,086,610.86. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through July 27,2004.
- (b) An additional amount of \$314,538.24 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	Total
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost Provisional Incentive Fee	\$250,738,835.88	\$10,347,774.98	\$261,086,610.86
Cost	\$2,286,491.43	\$94,361.47	\$2,380,852.90
Performance Earned Incentive	\$5,335,145.69	\$220,176.77	\$5,555,322.46
Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$258,694,383.00	\$10,662,313.22	\$269,356,696.22

(d) Accounting and Appropriation Data:

ADMINISTRATIVE CHANGES:

DECREASE BY A TOTAL OF (\$1,025,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH: REQUISITION/PURCHASE REQUEST NO.: 4200051134 \$1,025,000.00 INCREASE SAT302003D AND SFCX32004D

DECREASE BY A TOTAL OF (\$495,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH: REQUISITION/PURCHASE REQUEST NO.: 4200052827 \$495,000.00 INCREASE SFCX22004D

DECREASE BY A TOTAL OF (\$238,000.00) FROM THE EXISTING CONTRACT, AND REPLACE WITH: REQUISITION/PURCHASE REQUEST NO.: 4200054394 \$238,000.00 INCREASE SAT292003D

ADDITIONAL FUNDING:

REQUISITION/PURCHASE REQ. NO 4200058386 SAEX22004D	\$2,000.00
REQUISITION/PURCHASE REQ. NO 4200057090 SAEX22004D, SFCX32004D, SFCX22004D, HSF542003D, SAT292003D, HSF372003D, SAT302003D, HSF552003D	\$6,040,300.00
REQUISITION/PURCHASE REQ. NO 4200056505 SFCX22004R, AND HSF542003R	\$1,340,383.22
REQUISITION/PURCHASE REQ. NO 4200054067 SAT292003D, SFCX22004D, AND SAEX22004D	\$3,279,630.00
TOTAL FUNDING INCREASE MODIFICATION 114	\$10,662,313.22

		OMB ,	Approval #: 2700-0042	
AMENDMENT OF SOLICITATION		ONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 115	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.		5. PROJECT NO. (If applica
ISSUED BY COD	See Block 16C 64		O Article B.3 and H-6 FERED BY (If other than Item 6)	CODE
INASA Acquisition Management Of John C. Stennis Space Center Stennis Space Center, MS 39529	fice BA32 9-6000			
Attn: Stacy J. Gilliam (228) 688-1	731			
8. NAME AND ADDRESS OF CONTRACTOR (A MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTI	≅R	(x)	9A. AMENDMENT OF SOLICE 9B. DATED (SEE ITEM 11)	ITATION NO.
STENNIS SPACE CENTER, MS 3	9529-6000			
		X	10A. MODIFICATION OF CON NAS13-99030	ITRACT/ORDER NO.
CODE 3005758 FAC	CILITY CODE 64		10B. DATED (SEE ITEM 13)	
0000700			AUGUST 28, 1999	
The above numbered solicitation is amended	EM ONLY APPLIES TO A			S
13. THIS ITEM AF	FOFFERS PRIOR TO THE HOUR fer already submitted, such change ed prior to the opening hour and da: (If required) TING AND APPROPRIA PPLIES ONLY TO MODII THE CONTRACT/ORDE	AND DATE SPE may be made by te specified. TION DATA FICATIONS ER NO. AS D	IN SCHEDULE ARTIC OF CONTRACTS/ORD	TION OF YOUR OFFER. If by telegram or letter makes reference. CLE B.3 DERS,
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN ITE	EM 14, PURSUANT TO THE AUTH	ORITY OF FAR 4	3.103(b).	hanges in paying office,
X D. OTHER (Specify type of modific FAR CLAUSE 52.232.22	ation and authority)	· · · · · · · · · · · · · · · · · · ·		
. IMPORTANT: Contractor X is not requ	ired to sign this document ar	nd return	copies to the issuing offic	ce.
DESCRIPTION OF AMENDMENT/MODIFICATION EE CONTINUATION PAGES	ON (Organized by UCF section head	dings, including so	licitation/contract subject matter w	vhere feasible.)
CONTRACT VALU	<u>E</u>		INCREMENTAL FUN	<u>IDING</u>
REV ACTION \$277,978,402.00			\$269,356,696.	
HIS ACTION <u>\$ 0.00</u>		\$ 2,763,661.29		
TOTAL \$277,978,402.00			\$272,120,357.	
cept as provided herein, all terms and conditions of the condition	16	6a. NAME AND T Delma J. N	TITLE OF CONTRACTING OFFIC	d and in full force and effect. ER (Type or print)
B. CONTRACTOR/OFFEROR		1()-0	TES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	BY		re of Contracting Officer)	April 20, 2004
N 7540-01-152-8070	30-105	(Signatu.		FORM 30 (Rev. 10-83)

'IOUS EDITION UNUSABLE

This modification is issued (1) for incremental funding increase in the amount \$2,763,661.29 to balance costs to coligations in accordance with FAR 52.232.22, Limitation of Funds. The work performed under subject contract is funded through August 7, 2004.

2. Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 114 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$263,768,744.14. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 7, 2004.
- (b) An additional amount of \$81,528.01 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$261,086,610.86	\$2,682,133.28	\$263,768,744.14
Provisional Incentive Fee			
Cost	\$2,380,852.90	\$24,458.40	\$2,405,311.30
Performance	\$5,555,322.46	\$57,069.61	\$5,612,392.07
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$269,356,696.22	\$2,763,661.29	\$272,120,357.51

(d) Accounting and Appropriation Data:

ADMINISTRATIVE CHANGES:

DECREASE BY A TOTAL OF (\$165,049.03) FROM THE EXISTING CONTRACT, AND REPLACE WITH: REQUISITION/PURCHASE REQUEST NO.: **4200061333** \$165,049.03 INCREASE SFCX22004R

DECREASE BY A TOTAL OF (\$11,413.46) FROM THE EXISTING CONTRACT, AND REPLACE WITH: REQUISITION/PURCHASE REQUEST NO.: **4200061191** \$11,413.46 INCREASE SFCX22004D

ADDITIONAL FUNDING:

REQUISITION/PURCHASE REQ. NO **4200061536** \$713,761.29 HSF542003R AND SFCX22004R \$2,049,900.00 SAEX22004D, SFCX32004D, SFCX22004D, HSF542003D, SAT302002D \$2,049,900.00

TOTAL FUNDING INCREASE MODIFICATION 115 \$2,763,661.29